

# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile					
Unit Name:	Palatine Rural F	Fire Protection District		County: COO	K
Population:	25,000	Equalized Assessed V	aluation: \$3	321,442,212 Unit Cod	le: 016/240/06
Appropriation	or Budget:	\$3,061,550	Accou	nting Method: Modifie	ed Accrual
<b>Employees:</b>	Full Time:	26 Part Time:	4	Salaries Paid:	\$1,543,220
Data Category	SPECIAL P	URPOSE DISTRICTS/FII	RE PROTECTION	Fiscal Year En	<b>d:</b> 12/31/00

ita Category: SPECIAL PURPOSE DISTRICTS/FI	RE PROTECTION	Fiscal Year 1	End: 12/3
ta Range: Appropriations Greater Than 200,000			
	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
<b>General and Special Funds</b>	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$3,687,443	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$147	\$53	\$34
Revenue Collected During FY 00:	\$2,233,167	\$980,529	\$372,637
Expenditures During FY 00:	\$2,365,166	\$935,410	\$385,559
Per Capita Revenue:	\$89	\$100	\$63
Per Capita Expenditures:	\$95	\$95	\$65
Revenues over (under) Expenditures:	-\$131,999	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	157.30%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$3,720,444	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$149	\$60	\$34
Total Reserved Funds:	\$1,889,666	\$89,963	\$
<u>Debt</u>	<b>Amounts</b>	Averages	Medians
Outstanding Debt for FY 00:	\$2,345,000	\$352,718	\$30,000
Per Capita Debt:	\$94	\$29	\$3
General Obligation Debt over EAV:	0.23%	0.06%	0.00%
<b>Enterprise Funds</b>	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Per Capita Ending Fund Balance:

#### Fiscal Year 2000

### FISCAL RESPONSIBILITY REPORT CARD

www.ioc.state.it.us	DATA SUMMARY					
	Local Governn	nent Profile				
Unit Name: Palos Fire Protection District County: COOK						
Population: 21,000	<b>Equalized Assessed Valuat</b>	ion: \$326,9	086,826 Unit C	ode: 016/250/06		
Appropriation or Budget:	Appropriation or Budget: \$2,919,119 Accounting Method: Cash With Assets					
Employees: Full Time: 14 Part Time: 42 Salaries Paid: \$1,402,566						
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 4/30/				and: 4/30/00		
Data Range: Appropriations	Greater Than 200,000					
		Blended Compo	nent Units Include	ed:		
	Fiscal Indica	ntors				
<b>General and Special Fund</b>	<u>ls</u>	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>		
Beginning Fund Balance for	r FY 00:	\$1,995,285	\$520,201	\$204,097		
Per Capita Beginning Fund	Balance:	\$95	\$53	\$34		
Revenue Collected During	FY 00:	\$2,668,813	\$980,529	\$372,637		
Expenditures During FY 00	:	\$2,266,920	\$935,410	\$385,559		

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Revenue Collected During FY 00:	\$2,668,813	\$980,529	\$372,637
Expenditures During FY 00:	\$2,266,920	\$935,410	\$385,559
Per Capita Revenue:	\$127	\$100	\$63
Per Capita Expenditures:	\$108	\$95	\$65
Revenues over (under) Expenditures:	\$401,893	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	105.75%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$2,397,178	\$557,271	\$215,812
1			

Total Reserved Funds:	\$730,613	\$89,963	\$
<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Outstanding Debt for FY 00:	\$1,256,000	\$352,718	\$30,000
Per Capita Debt:	\$60	\$29	\$3

General Obligation Debt over EAV:	0.38%	0.06%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Per Capita Ending Retained Earnings:

#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

T 10	D (*)		
	vernment Profile		
Unit Name: Palos Heights Fire Protection District		County: CC	OOK
Population: 12,000 Equalized Assessed V	aluation: \$205,9	919,194 Unit C	Code: 016/260/06
Appropriation or Budget: \$2,325,700	Accountin	g Method: Cash	With Assets
Employees: Full Time: 15 Part Time:	12	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	<del></del>		
	E PROTECTION	Fiscal Year	End: 12/31/00
Data Range: Appropriations Greater Than 200,000	DI 1.10		1
		nent Units Includ	led:
Fiscal I	ndicators		
<b>General and Special Funds</b>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$823,765	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$69	\$53	\$34
Revenue Collected During FY 00:	\$1,830,345	\$980,529	\$372,637
Expenditures During FY 00:	\$1,658,092	\$935,410	\$385,559
Per Capita Revenue:	\$153	\$100	\$63
Per Capita Expenditures:	\$138	\$95	\$65
Revenues over (under) Expenditures:	\$172,253	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	60.07%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$996,018	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$83	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

	Local Government Profile					
Unit Name:	Unit Name: Papineau Fire Protection District County: IROQUOIS					
Population:	500	Equalized Assessed Va	aluation: \$6,3	03,642 Unit (	Code: 038/160/06	
Appropriation	Appropriation or Budget: \$33,900 Accounting Method: Cash With Assets					
<b>Employees:</b>	Full Time:	Part Time:	21	Salaries Pai	d: \$5,355	
<b>Data Category</b>	: SPECIAL I	PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	End: 4/30/00	
Data Range:						
	•		Blended Compo	nent Units Includ	led:	
		Fiscal Ir	ndicators			
General a	nd Special F	<u>unds</u>	<u>Amounts</u>	Averages	Medians	
Beginning	Fund Balance	e for FY 00:	\$2,125	\$58,208	\$38,568	
Per Capita	Beginning Fu	ınd Balance:	\$4	\$213	\$22	
Revenue C	Collected Duri	ng FY 00:	\$28,094	\$80,629	\$66,212	
Expenditur	es During FY	00:	\$27,786	\$75,515	\$55,798	
Per Capita	Revenue:		\$56	\$524	\$38	
Per Capita	Expenditures	s:	\$56	\$193	\$33	
Revenues	over (under)	Expenditures:	\$308	\$5,210	\$6,331	
Ratio of Fu	und Balance to	o Expenditures:	8.76%	146.34%	75.83%	
Ending Fur	nd Balance fo	r FY 00:	\$2,433	\$67,795	\$44,529	
Per Capita	Ending Fund	Balance:	\$5	\$552	\$26	
Total Rese	rved Funds:		\$	\$8,325	\$	
<u>Debt</u>			<b>Amounts</b>	Averages	<b>Medians</b>	
Outstandir	ng Debt for F	/ 00:	\$	\$30,968	\$	
Per Capita	Debt:		\$	\$615	\$	
General Ol	oligation Debt	t over EAV:	0.00%	0.04%	0.00%	
Enterprise I	<u>Funds</u>		<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>	
0 0	etained Earnings		\$	\$440	\$	
·	0	d Earnings for FY 00:	\$	\$	\$	
	lected During FY	00:	\$	\$473	\$	
•	During FY 00:	i	\$	\$380	\$	
Per Capita Re Per Capita Ex		j	\$ \$	\$	Φ	
Operating In	•		\$	\$94	\$	
	ined Earnings to	Expenditures:	0.00%	2.43%	0.00%	
	ned Earnings for	· ·	\$	\$555	\$	
Per Capita Er	nding Retained E	arnings:	\$	\$	\$	



### FISCAL RESPONSIBILITY REPORT CARD

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Local Government Profile						
Unit Name: Paris Fire Protection District		County: ED	OGAR			
Population: 5,718 Equalized Assessed Va	Population: 5,718 Equalized Assessed Valuation: \$76,453,769 Unit Code: 023/060/06					
Appropriation or Budget: \$383,047	Accounting	g Method: Cash				
Employees: Full Time: Part Time:	95	Salaries Paid				
Data Category: SPECIAL PURPOSE DISTRICTS/FIR						
Data Range: Appropriations Greater Than 200,000	ETROTECTION	Fiscal Year	<b>End:</b> 4/30/00			
Appropriations Oreater Than 200,000	Blended Compo	nent Units Includ	ad.			
Fiscal I	ndicators	nent Cints Includ	leu.			
		A	Madiana			
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>			
Beginning Fund Balance for FY 00:	\$126,027	\$520,201	\$204,097			
Per Capita Beginning Fund Balance:	\$22	\$53	\$34			
Revenue Collected During FY 00:	\$266,257	\$980,529	\$372,637			
Expenditures During FY 00:	\$381,928	\$935,410	\$385,559			
Per Capita Revenue:	\$47	\$100	\$63			
Per Capita Expenditures:	\$67	\$95	\$65			
Revenues over (under) Expenditures:	-\$115,671	\$45,119	\$31,899			
Ratio of Fund Balance to Expenditures:	2.71%	125.10%	56.22%			
Ending Fund Balance for FY 00:	\$10,356	\$557,271	\$215,812			
Per Capita Ending Fund Balance:	\$2	\$60	\$34			
Total Reserved Funds:	\$11,148	\$89,963	\$			
<u>Debt</u>	<u>Amounts</u>	Averages	<b>Medians</b>			
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000			
Per Capita Debt:	\$	\$29	\$3			
General Obligation Debt over EAV:	0.00%	0.06%	0.00%			
Enterprise Funds	Amounts	Averages	Medians			
Beginning Retained Earnings for FY 00:	\$	\$19	\$			
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$			
Revenue Collected During FY 00:	\$	\$46	\$			
Expenditures During FY 00:  Per Capita Revenue:	\$	\$42	\$			
Per Capita Expenditures:	\$	\$	\$			
Operating Income (loss):	\$	\$5	\$			
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%			
Ending Retained Earnings for FY 00:	\$	\$23	\$			
Per Capita Ending Retained Earnings:	\$	\$	\$			



### FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Patoka Fire Protection District		County: MA	ARION
Population: 1,108 Equalized Assessed V	Valuation: \$9,8	351,982 Unit C	Code: 058/050/06
Appropriation or Budget: \$85,300	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paic	1:
Data Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION		
Data Range: Appropriations Less Than or Equal to		Fiscal Year 1	End: 4/30/0
Appropriations less Than of Equal to		nent Units Includ	od.
Fiscal 1	Indicators	nent Omts metud	icu.
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$65,506	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$59	\$213	\$22
Revenue Collected During FY 00:	\$73,954	\$80,629	\$66,212
Expenditures During FY 00:	\$43,525	\$75,515	\$55,798
Per Capita Revenue:	\$67	\$524	\$38
Per Capita Expenditures:	\$39	\$193	\$33
Revenues over (under) Expenditures:	\$30,429	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	220.41%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$95,935	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$93,933	\$552	\$26
Total Reserved Funds:	\$		Φ20
	1 2	\$8,325	•
<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$4,792	\$30,968	\$
Per Capita Debt:	\$4	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		_
Unit Name: Paw Paw Fire Protection District		County: LE	E
Population: 1,600 Equalized Assessed V	aluation: \$34,5	89,591 Unit C	Code: 052/070/06
Appropriation or Budget: \$73,000	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:	36	Salaries Paic	<b>1:</b> \$18,168
Data Category: SPECIAL PURPOSE DISTRICTS/FIR		Fiscal Year 1	
Data Range: Appropriations Less Than or Equal to 2		riscai reari	Ena:   4/30/00
		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$89,467	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$56	\$213	\$22
Revenue Collected During FY 00:	\$79,406	\$80,629	\$66,212
Expenditures During FY 00:	\$109,558	\$75,515	\$55,798
Per Capita Revenue:	\$50	\$524	\$38
Per Capita Expenditures:	\$68	\$193	\$33
Revenues over (under) Expenditures:	-\$30,152	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	54.14%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$59,315	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$37	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:  Per Capita Revenue:	\$	\$380	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



### FISCAL RESPONSIBILITY REPORT CARD

Local Gove	ernment Profile			
Unit Name: Pawnee Fire Protection District		County: SA	NGAMON	
Population: 5,000 Equalized Assessed Va	duation: \$43,2	206,997 Unit C	Code: 083/140/06	
Appropriation or Budget: \$894,282	Accounting	g Method: Cash		
Employees: Full Time: Part Time:	1	Salaries Paid		
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE				
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION  Data Range: Appropriations Greater Than 200,000  Fiscal Year End: 6/30/00				
Appropriations Oreater Than 200,000	Rlended Compo	nent Units Includ	ad.	
Fiscal In	ndicators	nent Omts metuo	icu.	
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$69,439	\$520,201	\$204,097	
Per Capita Beginning Fund Balance:	\$14	\$53	\$34	
Revenue Collected During FY 00:	\$1,339,306	\$980,529	\$372,637	
Expenditures During FY 00:	\$1,439,915	\$935,410	\$385,559	
Per Capita Revenue:	\$268	\$100	\$63	
Per Capita Expenditures:	\$288	\$95	\$65	
Revenues over (under) Expenditures:	-\$100,609	\$45,119	\$31,899	
Ratio of Fund Balance to Expenditures:	-21.06%	125.10%	56.22%	
Ending Fund Balance for FY 00:	-\$303,292	\$557,271	\$215,812	
Per Capita Ending Fund Balance:	-\$61	\$60	\$34	
Total Reserved Funds:	\$	\$89,963	\$	
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>	
Outstanding Debt for FY 00:	\$347,387	\$352,718	\$30,000	
Per Capita Debt:	\$69	\$29	\$3	
General Obligation Debt over EAV:	0.00%	0.06%	0.00%	
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>	
Beginning Retained Earnings for FY 00:	\$	\$19	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00:	\$	\$46	\$	
Expenditures During FY 00:	\$	\$42	\$	
Per Capita Revenue:	\$	\$	\$	
Per Capita Expenditures:  Operating Income (loss):	\$ \$	\$ \$5	\$	
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%	
Ending Retained Earnings for FY 00:	\$	\$23	\$	
Per Capita Ending Retained Earnings:	\$	\$	\$	



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Gov	ernment Profile				
Unit Name: Paxton Fire Protection District		County: FC	ORD		
Population: 5,000 Equalized Assessed Va	aluation: \$44,8	896,024 Unit (	Code: 027/020/06		
Appropriation or Budget: \$287,000	Accountin	g Method: Cash	With Assets		
Employees: Full Time: Part Time:		Salaries Pai	d: \$		
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	End: 4/30/00		
Data Range: Appropriations Greater Than 200,000	Fiscal I cal Eng. 4750700				
-	Blended Compo	onent Units Includ	led:		
Fiscal In	ndicators				
General and Special Funds	<b>Amounts</b>	Averages	Medians		
Beginning Fund Balance for FY 00:	\$25,357	\$520,201	\$204,097		
Per Capita Beginning Fund Balance:	\$5	\$53	\$34		
Revenue Collected During FY 00:	\$287,841	\$980,529	\$372,637		
Expenditures During FY 00:	\$286,134	\$935,410	\$385,559		
Per Capita Revenue:	\$58	\$100	\$63		
Per Capita Expenditures:	\$57	\$95	\$65		
Revenues over (under) Expenditures:	\$1,707	\$45,119	\$31,899		
Ratio of Fund Balance to Expenditures:	9.46%	125.10%	56.22%		
Ending Fund Balance for FY 00:	\$27,064	\$557,271	\$215,812		
Per Capita Ending Fund Balance:	\$5	\$60	\$34		
Total Reserved Funds:	\$10,000	\$89,963	\$		
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>		
Outstanding Debt for FY 00:	\$210,000	\$352,718	\$30,000		
Per Capita Debt:	\$42	\$29	\$3		
General Obligation Debt over EAV:	0.00%	0.06%	0.00%		
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>		
Beginning Retained Earnings for FY 00:	\$	\$19	\$		
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$		
Revenue Collected During FY 00:	\$	\$46	\$		
Expenditures During FY 00:	\$	\$42	\$		
Per Capita Evrenditures	\$	\$	\$		
Per Capita Expenditures:  Operating Income (loss):	\$ \$	\$ \$5	<b>b</b>		
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%		
Ending Retained Earnings for FY 00:	\$	\$23	\$		
Per Capita Ending Retained Earnings:	\$	\$	\$		



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### Local Covernment Profile

Local Gov	ernment Profile		
Unit Name: Payson-Fall Creek Fire Protection District	_	County: AI	DAMS
Population: 2,500 Equalized Assessed Va	aluation: \$23,7	69,063 Unit (	Code: 001/090/06
Appropriation or Budget: \$188,671	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:	13	Salaries Pai	d: \$7,020
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	<u> </u>	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Year	<b>Ena:</b> <u>  0/30/00</u>
	Blended Compo	nent Units Includ	led:
Fiscal Ir	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$79,359	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$32	\$213	\$22
Revenue Collected During FY 00:	\$71,190	\$80,629	\$66,212
Expenditures During FY 00:	\$31,594	\$75,515	\$55,798
Per Capita Revenue:	\$28	\$524	\$38
Per Capita Expenditures:	\$13	\$193	\$33
Revenues over (under) Expenditures:	\$39,596	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	376.51%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$118,955	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$48	\$552	\$26
Total Reserved Funds:	\$4,286	\$8,325	\$
<u>Debt</u>	<u>Amounts</u>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:  Operating Income (loss):	\$	\$ \$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### Local Covernment Profile

Local Go	vernment Prome		
Unit Name: Pearl City Fire Protection District		County: ST	EPHENSON
Population: 1,250 Equalized Assessed V	Valuation: \$13,0	000,000 Unit (	<b>Code:</b> 089/080/06
Appropriation or Budget: \$75,200	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	d:
Data Category: SPECIAL PURPOSE DISTRICTS/FI	RE PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Elia: <u>j 4/30/0</u>
r-ppropriations 2000 1.11.11 of 24um to		nent Units Includ	ed:
Fiscal	Indicators		
		Avorages	<u>Medians</u>
General and Special Funds	Amounts	<u>Averages</u>	
Beginning Fund Balance for FY 00:	\$458,883	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$367	\$213	\$22
Revenue Collected During FY 00:	\$83,728	\$80,629	\$66,212
Expenditures During FY 00:	\$37,056	\$75,515	\$55,798
Per Capita Revenue:	\$67	\$524	\$38
Per Capita Expenditures:	\$30	\$193	\$33
Revenues over (under) Expenditures:	\$46,672	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	1364.30%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$505,555	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$404	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Per Capita Ending Retained Earnings:

#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

Local Co.	vernment Profile		
Unit Name: Pecatonica Fire Protection District	TOTAL TOTAL	County: W	INNEBAGO
<u> </u>	7 <b>1</b> 4.	`	
Population: 5,940 Equalized Assessed V			Code: 101/080/06
Appropriation or Budget: \$736,350	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:	67	Salaries Paid	<b>1:</b> \$73,775
Data Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION	Fiscal Year	End: 4/30/00
<b>Data Range:</b> Appropriations Greater Than 200,000			,
,	Blended Compo	nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$341,105	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$57	\$53	\$34
Revenue Collected During FY 00:	\$297,140	\$980,529	\$372,637
Expenditures During FY 00:	\$261,140	\$935,410	\$385,559
Per Capita Revenue:	\$50	\$100	\$63
Per Capita Expenditures:	\$44	\$95	\$65
Revenues over (under) Expenditures:	\$36,000	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	144.41%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$377,105	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$63	\$60	\$34
Total Reserved Funds:	\$39,785	\$89,963	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$66,370	\$352,718	\$30,000
Per Capita Debt:	\$11	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile						
U <b>nit Name:</b> Pe	mbroke Fire Pi	rotection District		County:	KANKAK	KEE
Population:	10,000	<b>Equalized Assessed Valuation:</b>	\$9,703	3,099 U	nit Code:	046/120/06
Appropriation o	r Budget:	\$67,400	Accounting 1	Method:	Cash With A	Assets
Employees:	Full Time:	Part Time:	Ī	Salaries	Paid:	\$
Data Category:	SPECIAL PU	RPOSE DISTRICTS/FIRE PROTE	CTION	Fiscal Y	ear End:	4/30/00
Data Danga	Appropriation	os Less Than or Equal to 200 000				

mployees:	Full Time: Part Time:  SPECIAL PURPOSE DISTRICTS/FIL	DE DDOTECTION	Salaries Paid	
ata Category:	Appropriations Less Than or Equal to		Fiscal Year	End: 4/30/0
	rippropriations Boss Than or Equal to		nent Units Includ	ed:
	Fiscal 1	Indicators		
General and	d Special Funds	Amounts	Averages	Medians
Beginning F	und Balance for FY 00:	\$1,094	\$58,208	\$38,568
Per Capita B	Beginning Fund Balance:	\$	\$213	\$22
Revenue Co	llected During FY 00:	\$63,968	\$80,629	\$66,212
Expenditure	s During FY 00:	\$62,281	\$75,515	\$55,798
Per Capita R	_	\$6	\$524	\$38
Per Capita E	Expenditures:	\$6	\$193	\$33
•	ver (under) Expenditures:	\$1,687	\$5,210	\$6,331
	nd Balance to Expenditures:	4.47%	146.34%	75.83%
	d Balance for FY 00:	\$2,781	\$67,795	\$44,529
· ·	Ending Fund Balance:	\$	\$552	\$26
Total Reserv	· ·	\$	\$8,325	\$
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	Debt for FY 00:	\$105,281	\$30,968	\$
Per Capita D	Debt:	\$11	\$615	\$
·	igation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Fu	<u>unds</u>	<b>Amounts</b>	Averages	Medians
Beginning Reta	ained Earnings for FY 00:	\$	\$440	\$
Per Capita Beg	inning Retained Earnings for FY 00:	\$	\$	\$
	cted During FY 00:	\$	\$473	\$
Expenditures D	•	\$	\$380	\$
Per Capita Rev		\$	\$	\$
Per Capita Exp		\$	\$	\$
Operating Inco		\$	\$94	\$
	ed Earnings to Expenditures:	0.00%	2.43%	0.00%
•	ed Earnings for FY 00: ling Retained Earnings:	\$	\$555 \$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Peotone Fire Protection District   County   Will.	Local Gov	ernment Profile		
Appropriation   Budget:   S754,010   Accounting Method:   Modified Accrual	Unit Name: Peotone Fire Protection District		County: W	LL
Appropriation   Budget:   S754,010   Accounting Method:   Modified Accrual	Population: 7,000 Equalized Assessed Va	aluation: \$101,	160,460 Unit C	Code: 099/115/06
Employees: Full Time:		•		
Data Category:   SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION   Appropriations Greater Than 200,000   Appropriations Greater Than 200,000   SPECIAL PURPOSE Indicators   Semental and Special Funds   Amounts   Averages   Medians		<del></del>		
Appropriations Greater Than 200,000   Blended Component Units Included:   1		·		
Separal and Special Funds   Amounts   Averages   Medians	ŭ ,	EPROTECTION	Fiscal Year l	End:   4/30/00
General and Special Funds         Amounts         Averages         Medians           Beginning Fund Balance for FY 00:         \$110,404         \$520,201         \$204,097           Per Capita Beginning Fund Balance:         \$16         \$53         \$34           Revenue Collected During FY 00:         \$707,430         \$980,529         \$372,637           Expenditures During FY 00:         \$596,522         \$935,410         \$385,559           Per Capita Revenue:         \$101         \$100         \$63           Per Capita Expenditures:         \$855         \$95         \$65           Revenues over (under) Expenditures:         \$110,908         \$45,119         \$31,899           Ratio of Fund Balance to Expenditures:         \$37,10%         \$125,10%         56,22%           Ending Fund Balance to Expenditures:         \$37,10%         \$257,271         \$215,812           Per Capita Ending Fund Balance:         \$32         \$60         \$34           Total Reserved Funds:         \$7,068         \$89,963         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$598,109         \$352,718         \$30,000           Per Capita Debt:         \$85         \$29         \$3	Appropriations Greater Than 200,000	Dlandad Comm		. J.
General and Special Funds         Amounts         Averages         Medians           Beginning Fund Balance for FY 00:         \$110,404         \$520,201         \$204,097           Per Capita Beginning Fund Balance:         \$16         \$53         \$334           Revenue Collected During FY 00:         \$707,430         \$980,529         \$372,637           Expenditures During FY 00:         \$596,522         \$935,410         \$385,559           Per Capita Revenue:         \$101         \$100         \$63           Per Capita Expenditures:         \$85         \$95         \$65           Revenues over (under) Expenditures:         \$110,908         \$45,119         \$31,899           Ratio of Fund Balance to Expenditures:         \$37,10%         \$125,10%         \$6,22%           Ending Fund Balance for FY 00:         \$221,312         \$557,271         \$215,812           Per Capita Ending Fund Balance:         \$32         \$60         \$34           Total Reserved Funds:         \$7,068         \$89,963         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$598,109         \$352,718         \$30,000           Per Capita Debt:         \$85         \$29         \$3           <		Blended Compo	onent Units Includ	ea: 1
Beginning Fund Balance for FY 00:         \$110,404         \$520,201         \$204,097           Per Capita Beginning Fund Balance:         \$16         \$53         \$34           Revenue Collected During FY 00:         \$707,430         \$980,529         \$372,637           Expenditures During FY 00:         \$596,522         \$935,410         \$385,559           Per Capita Revenue:         \$101         \$100         \$63           Per Capita Expenditures:         \$85         \$95         \$65           Revenues over (under) Expenditures:         \$110,908         \$45,119         \$31,899           Ratio of Fund Balance to Expenditures:         \$110,908         \$45,119         \$31,899           Ratio of Fund Balance for FY 00:         \$221,312         \$557,271         \$215,812           Per Capita Ending Fund Balance:         \$32         \$60         \$34           Total Reserved Funds:         \$7,068         \$89,963         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$598,109         \$352,718         \$30,000           Per Capita Debt:         \$85         \$29         \$3           General Obligation Debt over EAV:         \$0.00%         \$0.00%         \$0.00%	Fiscal In	ndicators		
Per Capita Beginning Fund Balance:         \$16         \$53         \$34           Revenue Collected During FY 00:         \$707,430         \$980,529         \$372,637           Expenditures During FY 00:         \$596,522         \$935,410         \$385,559           Per Capita Revenue:         \$101         \$100         \$63           Per Capita Expenditures:         \$85         \$95         \$65           Revenues over (under) Expenditures:         \$110,908         \$45,119         \$31,899           Ratio of Fund Balance to Expenditures:         \$7.10%         \$25,10%         56,22%           Ending Fund Balance for FY 00:         \$221,312         \$557,271         \$215,812           Per Capita Ending Fund Balance:         \$32         \$60         \$34           Total Reserved Funds:         \$7,068         \$89,963         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$598,109         \$352,718         \$30,000           Per Capita Debt:         \$85         \$29         \$3           General Obligation Debt over EAV:         \$0.00%         \$0.00%         \$0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retai	<b>General and Special Funds</b>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Revenue Collected During FY 00:         \$707,430         \$980,529         \$372,637           Expenditures During FY 00:         \$596,522         \$935,410         \$385,559           Per Capita Revenue:         \$101         \$100         \$63           Per Capita Expenditures:         \$85         \$95         \$65           Revenues over (under) Expenditures:         \$110,908         \$45,119         \$31,899           Ratio of Fund Balance to Expenditures:         \$7.10%         \$125,10%         \$6,22%           Ending Fund Balance for FY 00:         \$221,312         \$557,271         \$215,812           Per Capita Ending Fund Balance:         \$32         \$60         \$34           Total Reserved Funds:         \$7,068         \$89,963         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$598,109         \$352,718         \$30,000           Per Capita Debt:         \$85         \$29         \$3           General Obligation Debt over EAV:         \$0.00%         \$0.06%         \$0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$1         \$19         \$1           Per Capita B	Beginning Fund Balance for FY 00:	\$110,404	\$520,201	\$204,097
Expenditures During FY 00:         \$596,522         \$935,410         \$385,559           Per Capita Revenue:         \$101         \$100         \$63           Per Capita Expenditures:         \$85         \$95         \$65           Revenues over (under) Expenditures:         \$110,908         \$45,119         \$31,899           Ratio of Fund Balance to Expenditures:         37.10%         125,10%         56,22%           Ending Fund Balance for FY 00:         \$221,312         \$557,271         \$215,812           Per Capita Ending Fund Balance:         \$32         \$60         \$34           Total Reserved Funds:         \$7,068         \$89,963         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$598,109         \$352,718         \$30,000           Per Capita Debt:         \$85         \$29         \$3           General Obligation Debt over EAV:         \$0.00%         \$0.06%         \$0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$19         \$           Per Capita Beginning Retained Earnings for FY 00:         \$19         \$           Revenue Collected During FY 00:         \$10 </td <td>Per Capita Beginning Fund Balance:</td> <td>\$16</td> <td>\$53</td> <td>\$34</td>	Per Capita Beginning Fund Balance:	\$16	\$53	\$34
Per Capita Revenue:         \$101         \$100         \$63           Per Capita Expenditures:         \$85         \$95         \$65           Revenues over (under) Expenditures:         \$110,908         \$45,119         \$31,899           Ratio of Fund Balance to Expenditures:         37.10%         125.10%         56.22%           Ending Fund Balance for FY 00:         \$221,312         \$557,271         \$215,812           Per Capita Ending Fund Balance:         \$32         \$60         \$34           Total Reserved Funds:         \$7,068         \$89,963         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$598,109         \$352,718         \$30,000           Per Capita Debt:         \$85         \$29         \$3           General Obligation Debt over EAV:         \$0.00%         \$0.06%         \$0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$19         \$10         \$10           Per Capita Retained Earnings for FY 00:         \$10         \$10         \$10         \$10         \$10         \$10         \$10         \$10         \$10         \$10         \$10         \$10	Revenue Collected During FY 00:	\$707,430	\$980,529	\$372,637
Per Capita Expenditures:         \$85         \$95         \$65           Revenues over (under) Expenditures:         \$110,908         \$45,119         \$31,899           Ratio of Fund Balance to Expenditures:         37.10%         125.10%         56.22%           Ending Fund Balance for FY 00:         \$221,312         \$557,271         \$215,812           Per Capita Ending Fund Balance:         \$32         \$60         \$34           Total Reserved Funds:         \$7,068         \$89,963         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$598,109         \$352,718         \$30,000           Per Capita Debt:         \$85         \$29         \$3           General Obligation Debt over EAV:         0.00%         0.06%         0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$1         \$1         \$1           Per Capita Beginning Retained Earnings for FY 00:         \$1         \$1         \$1           Revenue Collected During FY 00:         \$1         \$1         \$1         \$1           Per Capita Revenue:         \$1         \$1         \$1         \$1         \$1	Expenditures During FY 00:	\$596,522	\$935,410	\$385,559
Revenues over (under) Expenditures:       \$110,908       \$45,119       \$31,899         Ratio of Fund Balance to Expenditures:       37.10%       125.10%       56.22%         Ending Fund Balance for FY 00:       \$221,312       \$557,271       \$215,812         Per Capita Ending Fund Balance:       \$32       \$60       \$34         Total Reserved Funds:       \$7,068       \$89,963       \$         Debt       Amounts       Averages       Medians         Outstanding Debt for FY 00:       \$598,109       \$352,718       \$30,000         Per Capita Debt:       \$85       \$29       \$3         General Obligation Debt over EAV:       0.00%       0.06%       0.00%         Enterprise Funds       Amounts       Averages       Medians         Beginning Retained Earnings for FY 00:       \$       \$19       \$         Per Capita Beginning Retained Earnings for FY 00:       \$       \$40       \$         Revenue Collected During FY 00:       \$       \$40       \$         Expenditures During FY 00:       \$       \$40       \$         Per Capita Revenue:       \$       \$       \$         Per Capita Expenditures:       \$       \$       \$         Operating Income (loss):       \$ <td>Per Capita Revenue:</td> <td>\$101</td> <td>\$100</td> <td>\$63</td>	Per Capita Revenue:	\$101	\$100	\$63
Ratio of Fund Balance to Expenditures:       37.10%       125.10%       56.22%         Ending Fund Balance for FY 00:       \$221,312       \$557,271       \$215,812         Per Capita Ending Fund Balance:       \$32       \$60       \$34         Total Reserved Funds:       \$7,068       \$89,963       \$         Debt       Amounts       Averages       Medians         Outstanding Debt for FY 00:       \$598,109       \$352,718       \$30,000         Per Capita Debt:       \$85       \$29       \$3         General Obligation Debt over EAV:       0.00%       0.06%       0.00%         Enterprise Funds       Amounts       Averages       Medians         Beginning Retained Earnings for FY 00:       \$       \$19       \$         Per Capita Beginning Retained Earnings for FY 00:       \$       \$19       \$         Revenue Collected During FY 00:       \$       \$46       \$         Expenditures During FY 00:       \$       \$44       \$         Per Capita Revenue:       \$       \$       \$         Per Capita Expenditures:       \$       \$       \$         Operating Income (loss):       \$       \$       \$         Ratio of Retained Earnings to Expenditures:       \$ <td< td=""><td>Per Capita Expenditures:</td><td>\$85</td><td>\$95</td><td>\$65</td></td<>	Per Capita Expenditures:	\$85	\$95	\$65
Ratio of Fund Balance to Expenditures:       37.10%       125.10%       56.22%         Ending Fund Balance for FY 00:       \$221,312       \$557,271       \$215,812         Per Capita Ending Fund Balance:       \$32       \$60       \$34         Total Reserved Funds:       \$7,068       \$89,963       \$         Debt       Amounts       Averages       Medians         Outstanding Debt for FY 00:       \$598,109       \$352,718       \$30,000         Per Capita Debt:       \$85       \$29       \$3         General Obligation Debt over EAV:       0.00%       0.06%       0.00%         Enterprise Funds       Amounts       Averages       Medians         Beginning Retained Earnings for FY 00:       \$ \$19       \$         Per Capita Beginning Retained Earnings for FY 00:       \$ \$19       \$         Revenue Collected During FY 00:       \$ \$46       \$         Expenditures During FY 00:       \$ \$44       \$         Per Capita Revenue:       \$ \$5       \$         Per Capita Expenditures:       \$ \$5       \$         Operating Income (loss):       \$ \$5       \$         Ratio of Retained Earnings to Expenditures:       \$ 0.00%       0.23%       0.00%         Ending Retained Earnings for FY 00	Revenues over (under) Expenditures:	\$110,908	\$45,119	\$31,899
Ending Fund Balance for FY 00:         \$221,312         \$557,271         \$215,812           Per Capita Ending Fund Balance:         \$32         \$60         \$34           Total Reserved Funds:         \$7,068         \$89,963         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$598,109         \$352,718         \$30,000           Per Capita Debt:         \$85         \$29         \$3           General Obligation Debt over EAV:         0.00%         0.06%         0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$         \$19         \$           Per Capita Beginning Retained Earnings for FY 00:         \$         \$         \$           Revenue Collected During FY 00:         \$         \$446         \$           Expenditures During FY 00:         \$         \$42         \$           Per Capita Revenue:         \$         \$         \$           Per Capita Expenditures:         \$         \$         \$           Operating Income (loss):         \$         \$         \$           Ratio of Retained Earnings to Expenditures:         0.00%         0.23%         <	·			
Per Capita Ending Fund Balance:         \$32         \$60         \$34           Total Reserved Funds:         \$7,068         \$89,963         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$598,109         \$352,718         \$30,000           Per Capita Debt:         \$85         \$29         \$3           General Obligation Debt over EAV:         0.00%         0.06%         0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$ \$19         \$           Per Capita Beginning Retained Earnings for FY 00:         \$ \$46         \$           Revenue Collected During FY 00:         \$ \$446         \$           Expenditures During FY 00:         \$ \$42         \$           Per Capita Revenue:         \$ \$ \$         \$           Per Capita Expenditures:         \$ \$ \$         \$           Operating Income (loss):         \$ \$         \$           Ratio of Retained Earnings to Expenditures:         0.00%         0.23%         0.00%           Ending Retained Earnings for FY 00:         \$ \$23         \$	·			
Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$598,109         \$352,718         \$30,000           Per Capita Debt:         \$85         \$29         \$3           General Obligation Debt over EAV:         0.00%         0.06%         0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$ \$19         \$           Per Capita Beginning Retained Earnings for FY 00:         \$ \$46         \$           Revenue Collected During FY 00:         \$ \$46         \$           Expenditures During FY 00:         \$ \$42         \$           Per Capita Revenue:         \$ \$42         \$           Per Capita Expenditures:         \$ \$         \$           Operating Income (loss):         \$ \$         \$           Ratio of Retained Earnings to Expenditures:         0.00%         0.23%         0.00%           Ending Retained Earnings for FY 00:         \$ \$23         \$				
DebtAmountsAveragesMediansOutstanding Debt for FY 00:\$598,109\$352,718\$30,000Per Capita Debt:\$85\$29\$3General Obligation Debt over EAV:0.00%0.06%0.00%Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 00:\$\$\$ \$19\$\$\$Per Capita Beginning Retained Earnings for FY 00:\$\$\$\$ \$46\$\$\$Revenue Collected During FY 00:\$				
Outstanding Debt for FY 00:  Per Capita Debt:  General Obligation Debt over EAV:  Enterprise Funds  Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  Per Capita Revenue:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings to Expenditures:  Onumber State	Debt			Medians
Per Capita Debt:  General Obligation Debt over EAV:  D.00%  Enterprise Funds  Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings for FY 00:  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				
General Obligation Debt over EAV:  D.00%  Enterprise Funds  Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  Per Capita Revenue:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings for FY 00:  S 0.00%  D.00%  D.00%	5			
Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 00:\$ \$19\$Per Capita Beginning Retained Earnings for FY 00:\$ \$ \$\$Revenue Collected During FY 00:\$ \$46\$Expenditures During FY 00:\$ \$42\$Per Capita Revenue:\$ \$ \$\$Per Capita Expenditures:\$ \$ \$\$Operating Income (loss):\$ \$\$Ratio of Retained Earnings to Expenditures:\$ 0.00%0.23%0.00%Ending Retained Earnings for FY 00:\$ \$23\$	'			
Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings to Expenditures:  Expenditures:  One of Retained Earnings for FY 00:  State of Retained Earnings for FY 00:				,
Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  Per Capita Expenditures:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings to Expenditures:  D.00%  Ending Retained Earnings for FY 00:				<u>Medians</u>
Revenue Collected During FY 00:  Expenditures During FY 00:  Per Capita Revenue:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  S			\$19	\$
Expenditures During FY 00:  Per Capita Revenue:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  \$ \$ \$42 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			\$	\$
Per Capita Revenue:  Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				\$
Per Capita Expenditures:  Operating Income (loss):  Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				\$
Operating Income (loss):  Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  \$ 5 \$  0.00%  0.23%  0.00%  \$ \$23 \$	· · · · · · · · · · · · · · · · · · ·			\$
Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:  \$\begin{array}{cccccccccccccccccccccccccccccccccccc				Φ
Ending Retained Earnings for FY 00: \$ \$23				U UU0%
				0.00 <i>7</i> 0
Per Capita Enging Retained Earnings:	Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Pesotum Fire Protection District		County: CH	IAMPAIGN
Population: 1,020 Equalized Assessed V	Valuation: \$19,0	009,329 Unit (	Code: 010/100/06
Appropriation or Budget: \$51,765	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paic	1.
Data Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION		
Data Range: Appropriations Less Than or Equal to		Fiscal Year	End: 4/30/0
Appropriations less man of Equal to		nent Units Includ	od.
Fiscal 1	Indicators	ment Omes metud	icu.
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$10,245	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$10	\$213	\$22
Revenue Collected During FY 00:	\$50,926	\$80,629	\$66,212
Expenditures During FY 00:	\$47,861	\$75,515	\$55,798
Per Capita Revenue:	\$50	\$524	\$38
Per Capita Expenditures:	\$47	\$193	\$33
Revenues over (under) Expenditures:	\$3,065	\$5,210	\$6,331
· · · · ·			
Ratio of Fund Balance to Expenditures:	27.81%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$13,310	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$13	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Outstanding Debt for FY 00:	\$18,569	\$30,968	\$
Per Capita Debt:	\$18	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



### FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Petersburg Community Fire Protection Dis	strict	County: M	ENARD
Population: 2,400 Equalized Assessed V	aluation: \$43,3	28,182 Unit C	Code: 065/030/06
Appropriation or Budget: \$71,030	Accounting	g Method: Mod	ified Accrual
Employees: Full Time: Part Time:		Salaries Paid	d: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year l	End: 5/31/00
Data Range: Appropriations Less Than or Equal to 2	200,000	riscai reai i	2/31/00
	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$47,615	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$20	\$213	\$22
Revenue Collected During FY 00:	\$23,768	\$80,629	\$66,212
Expenditures During FY 00:	\$17,776	\$75,515	\$55,798
Per Capita Revenue:	\$10	\$524	\$38
Per Capita Expenditures:	\$7	\$193	\$33
Revenues over (under) Expenditures:	\$5,992	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	301.57%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$53,607	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$22	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473 \$380	\$
Expenditures During FY 00:  Per Capita Revenue:	\$	\$380	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



### FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Philo Fire Protection District		County: CH	IAMPAIGN
Population: 1,800 Equalized Assessed V	aluation: \$33,4	48,074 Unit C	Code: 010/110/06
Appropriation or Budget: \$112,525	Accountin	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	1: 5
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Ena:   12/31/00
1.41.4		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$38,802	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$22	\$213	\$22
Revenue Collected During FY 00:	\$86,464	\$80,629	\$66,212
Expenditures During FY 00:	\$74,399	\$75,515	\$55,798
Per Capita Revenue:	\$48	\$524	\$38
Per Capita Expenditures:	\$41	\$193	\$33
Revenues over (under) Expenditures:	\$12,065	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	68.37%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$50,867	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$28	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
			Medians
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<u>wiedians</u>
Outstanding Debt for FY 00:	\$85,868	\$30,968	\$
Per Capita Debt:	\$48	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	<u> </u>	\$	\$



Per Capita Ending Retained Earnings:

#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

DITTI	Denimarki		
Local Gov	ernment Profile		
Unit Name: Pilot Twp Fire Protection District		County: KA	NKAKEE
Population: 2,650 Equalized Assessed Va	aluation: \$55,5	590,725 Unit C	Code: 046/130/06
Appropriation or Budget: \$221,500	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:	40	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	·		
	EPROTECTION	Fiscal Year l	E <b>nd:</b> 4/30/00
<b>Data Range:</b> Appropriations Greater Than 200,000	DI 110	4 TT *4 T 1 1	1
	-	nent Units Includ	ea:
Fiscal II	ndicators		
General and Special Funds	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$120,290	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$45	\$53	\$34
Revenue Collected During FY 00:	\$142,925	\$980,529	\$372,637
Expenditures During FY 00:	\$117,186	\$935,410	\$385,559
Per Capita Revenue:	\$54	\$100	\$63
Per Capita Expenditures:	\$44	\$95	\$65
Revenues over (under) Expenditures:	\$25,739	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	124.61%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$146,029	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$55	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$30,410	\$352,718	\$30,000
Per Capita Debt:	\$11	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

#### Fiscal Year 2000

### FISCAL RESPONSIBILITY REPORT CARD

#### **DATA SUMMARY**

DA	TABUNINARI		
Loca	l Government Profile		
Unit Name: Pinckneyville Rural Fire Protection	District	County: PE	RRY
Population: 4,000 Equalized Asses	sed Valuation: \$28,0	00,000 Unit C	<b>Code:</b> 073/010/06
Appropriation or Budget: \$278,829	Accounting	g Method: Cash	
Employees: Full Time: Part Time	me: 30	Salaries Paid	<b>l:</b> \$35,747
Data Category: SPECIAL PURPOSE DISTRICT	CS/FIRE PROTECTION	Fiscal Year I	End: 4/30/00
Data Range: Appropriations Greater Than 200	),000	Tiscui Teui I	
, , ,		nent Units Includ	ed:
Fis	scal Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$119,068	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$30	\$53	\$34
Revenue Collected During FY 00:	\$117,140	\$980,529	\$372,637
Expenditures During FY 00:	\$278,829	\$935,410	\$385,559
Per Capita Revenue:	\$29	\$100	\$63
Per Capita Expenditures:	\$70	\$95	\$65
Revenues over (under) Expenditures:	-\$161,689	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	-15.29%	125.10%	56.22%
Ending Fund Balance for FY 00:	-\$42,621	\$557,271	\$215,812
Per Capita Ending Fund Balance:	-\$11	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$198,000	\$352,718	\$30,000
Per Capita Debt:	\$50	\$29	\$3
General Obligation Debt over EAV:	0.71%	0.06%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Datained Farmings for EV 00.	A	400	<b>*</b>

\$23



### FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile					
Unit Name: Pir	ngree Grove &	Countryside Fire Protecti	on District		County: KANE
Population:	3,600	Equalized Assessed Va	aluation:	\$143,	060,070 Unit Code: 045/140/06
Appropriation or Budget: \$464,750 Accounting Method: Cash With Assets					
<b>Employees:</b>	Full Time:	2 Part Time:	48		Salaries Paid: \$97,845
<b>Data Category:</b>	SPECIAL PU	JRPOSE DISTRICTS/FIR	E PROTECT	TION	Fiscal Year End: 5/31/00
Data Range:	Appropriation	ns Greater Than 200,000			•
Blended Component Units Included:					

imployees:	ployees: Full Time: 2 Part Time: 48		Salaries Paid:   \$9	
ata Category:	ata Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		Fiscal Year l	E <b>nd:</b> 5/31/00
ata Range:	Appropriations Greater Than 200,000			
	•	Blended Compo	nent Units Includ	ed:
	Fiscal I	ndicators		
General an	nd Special Funds	<u>Amounts</u>	Averages	Medians
Beginning F	Fund Balance for FY 00:	\$204,123	\$520,201	\$204,097
Per Capita I	Beginning Fund Balance:	\$57	\$53	\$34
Revenue Co	ollected During FY 00:	\$515,741	\$980,529	\$372,637
Expenditure	es During FY 00:	\$327,814	\$935,410	\$385,559
Per Capita F	Revenue:	\$143	\$100	\$63
Per Capita I	Expenditures:	\$91	\$95	\$65
Revenues o	vver (under) Expenditures:	\$187,927	\$45,119	\$31,899
Ratio of Fur	nd Balance to Expenditures:	119.60%	125.10%	56.22%
Ending Fun	d Balance for FY 00:	\$392,050	\$557,271	\$215,812
Per Capita E	Ending Fund Balance:	\$109	\$60	\$34
Total Reser	ved Funds:	\$	\$89,963	\$
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	g Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita I	Debt:	\$	\$29	\$3
General Ob	ligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Fu	<u>unds</u>	<u>Amounts</u>	Averages	Medians
Beginning Ret	ained Earnings for FY 00:	\$	\$19	\$
Per Capita Beç	ginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Colle	cted During FY 00:	\$	\$46	\$
Expenditures I	During FY 00:	\$	\$42	\$
Per Capita Rev	venue:	\$	\$	\$
Per Capita Exp	penditures:	\$	\$	\$
Operating Inco	ome (loss):	\$	\$5	\$
Ratio of Retain	ned Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retain	ed Earnings for FY 00:	\$	\$23	\$
Per Capita End	ding Retained Earnings:	\$	\$	\$



### FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile					
Unit Name: Piper City Fire Protection District		County: FC	ORD		
Population: 750 Equalized Assessed Va	aluation: \$17,9	078,478 Unit (	Code: 027/030/06		
Appropriation or Budget: \$69,200	Appropriation or Budget: \$69,200 Accounting Method: Cash				
Employees: Full Time: Part Time:		Salaries Paid	d: \$		
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year			
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Enu.   4/30/00		
, , , , , , , , , , , , , , , , , , , ,		nent Units Includ	led:		
Fiscal In	ndicators				
General and Special Funds	<u>Amounts</u>	Averages	Medians		
Beginning Fund Balance for FY 00:	\$25,234	\$58,208	\$38,568		
Per Capita Beginning Fund Balance:	\$34	\$213	\$22		
Revenue Collected During FY 00:	\$62,037	\$80,629	\$66,212		
Expenditures During FY 00:	\$56,721	\$75,515	\$55,798		
Per Capita Revenue:	\$83	\$524	\$38		
Per Capita Expenditures:	\$76	\$193	\$33		
Revenues over (under) Expenditures:	\$5,316	\$5,210	\$6,331		
Ratio of Fund Balance to Expenditures:	53.86%	146.34%	75.83%		
Ending Fund Balance for FY 00:	\$30,550	\$67,795	\$44,529		
Per Capita Ending Fund Balance:	\$41	\$552	\$26		
Total Reserved Funds:	\$	\$8,325	\$		
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>		
Outstanding Debt for FY 00:	\$85,181	\$30,968	\$		
Per Capita Debt:	\$114	\$615	\$		
General Obligation Debt over EAV:	0.00%	0.04%	0.00%		
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>		
Beginning Retained Earnings for FY 00:	\$	\$440	\$		
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$		
Revenue Collected During FY 00:	\$	\$473	\$		
Expenditures During FY 00:	\$	\$380	\$		
Per Capita Evenditures	\$ \$	\$	\$		
Per Capita Expenditures:  Operating Income (loss):	\$	\$94	Φ Φ		
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%		
Ending Retained Earnings for FY 00:	\$	\$555	\$		
Per Capita Ending Retained Earnings:	\$	\$	\$		



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile					
Unit Name: Pla	ainfield Fire	Protection District		County: WILL	,
Population:	36,000	Equalized Assessed Va	aluation: \$532	2,770,937 Unit Cod	099/120/06
Appropriation of	r Budget:	\$3,123,574	Account	ing Method: Modifie	d Accrual
<b>Employees:</b>	Full Time:	13 Part Time:	30	Salaries Paid:	\$693,378
Data Category:	SPECIAL F	PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year End	d: 4/30/00
Data Range:	Appropriati	ons Greater Than 200,000			

ata Category: SPECIAL PURPOSE DISTRICTS/F	ory: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		End: 4/30/0
Appropriations Greater Than 200,00	0		
	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
<b>General and Special Funds</b>	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$1,190,207	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$33	\$53	\$34
Revenue Collected During FY 00:	\$1,713,418	\$980,529	\$372,637
Expenditures During FY 00:	\$1,798,359	\$935,410	\$385,559
Per Capita Revenue:	\$48	\$100	\$63
Per Capita Expenditures:	\$50	\$95	\$65
Revenues over (under) Expenditures:	-\$84,941	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	61.46%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,105,266	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$31	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



### FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gov	ernment Profile		
Unit Name: Pleasant Hill Fire Protection District		County: PII	KE
Population: 2,100 Equalized Assessed Va	aluation: \$15,8	345,901 Unit (	Code: 075/050/06
Appropriation or Budget: \$45,658	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	1: 5
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Year	Ena:   4/30/00
1		nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$8,241	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$4	\$213	\$22
Revenue Collected During FY 00:	\$49,315	\$80,629	\$66,212
Expenditures During FY 00:	\$49,328	\$75,515	\$55,798
Per Capita Revenue:	\$23	\$524	\$38
Per Capita Expenditures:	\$23	\$193	\$33
Revenues over (under) Expenditures:	-\$13	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	16.69%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$8,234	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$4	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$30,060	\$30,968	\$
Per Capita Debt:	\$14	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Per Capita Ending Retained Earnings:

#### Fiscal Year 2000

### FISCAL RESPONSIBILITY REPORT CARD

DATA	BUNIMAKI		
Local Gov	ernment Profile		
Unit Name: Pleasant Plains Fire Protection District		County: SA	NGAMON
Population: 2,200 Equalized Assessed Va	aluation: \$32,2	276,876 Unit C	<b>Code:</b> 083/150/06
Appropriation or Budget: \$491,050	Accounting	g Method: Cash	
Employees: Full Time: Part Time:	20	Salaries Paid	<b>1:</b> \$12,090
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year l	End: 5/31/00
<b>Data Range:</b> Appropriations Greater Than 200,000		I iscai I cai I	<b>3701</b> 700
,	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$16,582	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$8	\$53	\$34
Revenue Collected During FY 00:	\$85,261	\$980,529	\$372,637
Expenditures During FY 00:	\$43,488	\$935,410	\$385,559
Per Capita Revenue:	\$39	\$100	\$63
Per Capita Expenditures:	\$20	\$95	\$65
Revenues over (under) Expenditures:	\$41,773	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	134.19%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$58,355	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$27	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Init Name: Pleasant View Fire Protection District		County: TA	ZEWELL
opulation: 500 Equalized Assessed V	Valuation: \$13,2	238,336 Unit (	Code: 090/140/0
ppropriation or Budget: \$30,982	Accounting	g Method: Cash	<u> </u>
mployees: Full Time: Part Time:		Salaries Paid	d:
ata Category: SPECIAL PURPOSE DISTRICTS/FIR	RE PROTECTION	Fiscal Year	' <u></u>
ata Range: Appropriations Less Than or Equal to		riscai Tear	Ena: p 4/30/
9 111 1		nent Units Includ	led:
Fiscal 1	Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$935	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$2	\$213	\$22
Revenue Collected During FY 00:	\$30,283	\$80,629	\$66,212
Expenditures During FY 00:	\$30,982	\$75,515	\$55,798
Per Capita Revenue:	\$61	\$524	\$38
Per Capita Expenditures:	\$62	\$193	\$33
Revenues over (under) Expenditures:	-\$699	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	0.76%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$236	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<u>Amounts</u>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Evpanditures	\$	\$	\$
Per Capita Expenditures:  Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

www.ioc.state.il.us	DATA	SUMMARY		
	Local Gov	ernment Profile		
Unit Name: Pleasa	antview Fire Protection District		County: CO	OOK
Population: 25	5,000 Equalized Assessed Va	aluation: \$746,1	45,129 Unit C	<b>Code:</b> 016/280/06
Appropriation or B	<b>udget:</b> \$5,228,369	Accounting	g Method: Cash	With Assets
Employees: Full	ll Time: 57 Part Time:	24	Salaries Paid	<b>1:</b> \$3,117,143
Data Category: SI	PECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year I	End: 6/30/00
Data Range: A	ppropriations Greater Than 200,000			
		Blended Compon	nent Units Includ	ed:
	Fiscal In	ndicators		
General and S	pecial Funds	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Beginning Fund	Balance for FY 00:	\$4,604,024	\$520,201	\$204,097
Per Capita Begi	nning Fund Balance:	\$184	\$53	\$34
Revenue Collec	ted During FY 00:	\$5,392,531	\$980,529	\$372,637
Expenditures D	uring FY 00:	\$5,096,710	\$935,410	\$385,559
Per Capita Reve	enue:	\$216	\$100	\$63
Per Capita Expe	enditures:	\$204	\$95	\$65
Revenues over	(under) Expenditures:	\$295,821	\$45,119	\$31,899
Ratio of Fund B	Balance to Expenditures:	93.59%	125.10%	56.22%

Revenues over (under) Experiartares.	Ψ <b>2</b> 70,02 1	Ψ10,117	ΨΟΤ,ΟΥΥ
Ratio of Fund Balance to Expenditures:	93.59%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$4,770,068	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$191	\$60	\$34
Total Reserved Funds:	\$2,277,584	\$89,963	\$

<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Outstanding Debt for FY 00:	\$2,487,125	\$352,718	\$30,000
Per Capita Debt:	\$99	\$29	\$3
General Obligation Debt over EAV:	0.33%	0.06%	0.00%

General Obligation Debt over EAV:	0.33%	0.00%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



### FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Pocahontas-Old Ripley Fire Protection Dis	strict	County: BC	OND
Population: 1,600 Equalized Assessed V	<b>Valuation:</b> \$12,9	004,631 Unit C	Code: 003/020/06
Appropriation or Budget: \$245,525	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	DE DDOTECTION		
	REPROTECTION	Fiscal Year l	E <b>nd:</b> 3/31/00
Data Range: Appropriations Greater Than 200,000	Dlandad Carra	4 TJ	. 3.
Eigen I	-	nent Units Includ	ea:
	ndicators		
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$54,317	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$34	\$53	\$34
Revenue Collected During FY 00:	\$119,808	\$980,529	\$372,637
Expenditures During FY 00:	\$151,194	\$935,410	\$385,559
Per Capita Revenue:	\$75	\$100	\$63
Per Capita Expenditures:	\$94	\$95	\$65
Revenues over (under) Expenditures:	-\$31,386	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	15.17%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$22,931	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$14	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
			Ψ
<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Point Fire Protection District		County: CA	LHOUN
Population: 1,300 Equalized Assessed Va	aluation: \$9,2	257,735 Unit (	Code: 007/020/06
Appropriation or Budget: \$22,600	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	d: 5
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year 1	<u> </u>
Data Range: Appropriations Less Than or Equal to 2		riscai Teai	Enu.   3/31/00
9 1111		nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$21,139	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$16	\$213	\$22
Revenue Collected During FY 00:	\$23,472	\$80,629	\$66,212
Expenditures During FY 00:	\$27,604	\$75,515	\$55,798
Per Capita Revenue:	\$18	\$524	\$38
Per Capita Expenditures:	\$21	\$193	\$33
Revenues over (under) Expenditures:	-\$4,132	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	61.61%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$17,007	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$13	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Evenue:	\$	\$	\$
Per Capita Expenditures:  Operating Income (loss):	\$ \$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings to Expenditures.  Ending Retained Earnings for FY 00:	\$	\$555	\(\begin{align*} \control \contro
Per Capita Ending Retained Earnings:	\$	\$	\$
	Ψ	Ψ	



Per Capita Ending Retained Earnings:

#### Fiscal Year 2000

### FISCAL RESPONSIBILITY REPORT CARD

211111	201/11/11/11		
Local Gov	ernment Profile		
Unit Name: Polo Fire Protection District		County: OC	JLE
Population: 5,000 Equalized Assessed V	aluation: \$59,	927,625 Unit C	Code: 071/080/06
Appropriation or Budget: \$404,200	Accountin	ng Method: Cash	With Assets
Employees: Full Time: Part Time:	30	Salaries Paid	<b>1:</b> \$35,377
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year l	E <b>nd:</b> 4/30/00
Data Range:         Appropriations Greater Than 200,000			
	Blended Compo	onent Units Includ	ed:
Fiscal I	ndicators		
<b>General and Special Funds</b>	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$194,198	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$39	\$53	\$34
Revenue Collected During FY 00:	\$198,538	\$980,529	\$372,637
Expenditures During FY 00:	\$178,487	\$935,410	\$385,559
Per Capita Revenue:	\$40	\$100	\$63
Per Capita Expenditures:	\$36	\$95	\$65
Revenues over (under) Expenditures:	\$20,051	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	120.04%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$214,249	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$43	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
			Madiana
<u>Debt</u>	<u>Amounts</u>	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$20,020	\$352,718	\$30,000
Per Capita Debt:	\$4	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$



Per Capita Ending Retained Earnings:

#### Fiscal Year 2000

### FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMAKI			
vernment Profile			
	County: LI	VINGSTON	
Valuation: \$44,3	314,162 Unit (	Code: 053/080/06	
Accountin	g Method: Cash	With Assets	
<del></del>			
	Fiscal Year	End: 4/30/00	
	4 TT 14 T 1 1	•	
-	onent Units Includ	led:	
ndicators			
<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>	
\$67,227	\$58,208	\$38,568	
\$27	\$213	\$22	
\$135,670	\$80,629	\$66,212	
\$77,105	\$75,515	\$55,798	
\$55	\$524	\$38	
\$31	\$193	\$33	
\$58,565	\$5,210	\$6,331	
163.14%	146.34%	75.83%	
\$125,792	\$67,795	\$44,529	
\$51	\$552	\$26	
\$	\$8,325	\$	
Amounts	Averages	Medians	
\$	\$30.968	\$	
		\$	
		0.00%	
Amounts	Averages	<b>Medians</b>	
\$	\$440	\$	
\$	\$	\$	
\$	\$473	\$	
\$	\$380	\$	
\$	\$	\$	
\$	\$	\$	
\$	\$94	\$	
0.00%	2.43%	0.00%	
\$	\$555	\$	
	Same	County: LIT	



### FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Powerton Fire Protection District		County: TA	ZEWELL
Population: 100 Equalized Assessed V	<b>Yaluation:</b> \$10,9	29,820 Unit C	Code: 090/150/06
Appropriation or Budget: \$204,700	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	d: 5
Data Category: SPECIAL PURPOSE DISTRICTS/FIF	RE PROTECTION	Fiscal Year 1	End: 4/30/00
Data Range: Appropriations Greater Than 200,000		riscai i cai i	Ena.   4/30/00
,	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$4,069	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$41	\$53	\$34
Revenue Collected During FY 00:	\$183,009	\$980,529	\$372,637
Expenditures During FY 00:	\$183,071	\$935,410	\$385,559
Per Capita Revenue:	\$1,830	\$100	\$63
Per Capita Expenditures:	\$1,831	\$95	\$65
Revenues over (under) Expenditures:	-\$62	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	2.19%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$4,007	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$40	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Prairie Fire Protection District		County: MA	ADISON
Population: 800 Equalized Assessed V	aluation: \$12,	127,180 Unit C	Code: 057/155/06
Appropriation or Budget: \$76,020	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	d: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year l	
Data Range: Appropriations Less Than or Equal to 2		riscai Teal I	Ena. <sub>1</sub> 4/30/00
		onent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$13,796	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$17	\$213	\$22
Revenue Collected During FY 00:	\$67,815	\$80,629	\$66,212
Expenditures During FY 00:	\$67,613	\$75,515	\$55,798
Per Capita Revenue:	\$85	\$524	\$38
Per Capita Expenditures:	\$85	\$193	\$33
Revenues over (under) Expenditures:	\$202	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	20.70%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$13,998	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$17	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$6,469	\$30,968	\$
Per Capita Debt:	\$8	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555 \$	\$
Per Capita Ending Retained Earnings:	,	Φ	•



## FISCAL RESPONSIBILITY REPORT CARD

Local Gove	Local Government Profile			
Unit Name: Prairie Du Pont Fire Protection District	Unit Name: Prairie Du Pont Fire Protection District County: ST. CLAIR			
Population: 4,500 Equalized Assessed Va	aluation: \$11,8	302,680 Unit (	Code: 088/190/06	
Appropriation or Budget: \$111,150	Accountin	g Method: Cash	With Assets	
Employees: Full Time: Part Time:	4	Salaries Paid		
Data Category: SPECIAL PURPOSE DISTRICTS/FIR				
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	<b>Ena:</b>   4/30/00	
rippropriations zees ritain of Equal to z		nent Units Includ	led:	
Fiscal In	ndicators			
General and Special Funds	<u>Amounts</u>	Averages	Medians	
Beginning Fund Balance for FY 00:	\$48,829	\$58,208	\$38,568	
Per Capita Beginning Fund Balance:	\$11	\$213	\$22	
Revenue Collected During FY 00:	\$119,247	\$80,629	\$66,212	
Expenditures During FY 00:	\$97,491	\$75,515	\$55,798	
Per Capita Revenue:	\$26	\$524	\$38	
Per Capita Expenditures:	\$22	\$193	\$33	
Revenues over (under) Expenditures:	\$21,756	\$5,210	\$6,331	
Ratio of Fund Balance to Expenditures:	72.40%	146.34%	75.83%	
Ending Fund Balance for FY 00:	\$70,585	\$67,795	\$44,529	
Per Capita Ending Fund Balance:	\$16	\$552	\$26	
Total Reserved Funds:	\$62,032	\$8,325	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$131,920	\$30,968	\$	
Per Capita Debt:	\$29	\$615	\$	
General Obligation Debt over EAV:	0.00%	0.04%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$	\$440	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00:	\$	\$473	\$	
Expenditures During FY 00:	\$	\$380	\$	
Per Capita Revenue:	\$	\$	\$	
Per Capita Expenditures:  Operating Income (loss):	\$ \$	\$94	\$	
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%	
Ending Retained Earnings for FY 00:	\$	\$555	\$	
Per Capita Ending Retained Earnings:	\$	\$	\$	



## FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Prairie Licking Fire Protection District		County: CF	RAWFORD
Population: 790 Equalized Assessed Va	aluation: \$9,9	943,069 Unit (	Code: 017/045/06
Appropriation or Budget: \$55,200	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	d: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Teai	Enu. <sub>  4/30/00</sub>
<u> </u>		nent Units Includ	led:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$10,082	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$13	\$213	\$22
Revenue Collected During FY 00:	\$32,334	\$80,629	\$66,212
Expenditures During FY 00:	\$28,104	\$75,515	\$55,798
Per Capita Revenue:	\$41	\$524	\$38
Per Capita Expenditures:	\$36	\$193	\$33
Revenues over (under) Expenditures:	\$4,230	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	50.93%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$14,312	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$18	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$34,612	\$30,968	\$
Per Capita Debt:	\$44	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Evenditures	\$ \$	\$	\$
Per Capita Expenditures:  Operating Income (loss):	\$	\$94	Ф
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



### FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile			
Unit Name: Princeton Rural Fire Protection District		County: BU	JREAU
Population: 2,600 Equalized Assessed Va	aluation: \$43,0	005,926 Unit (	Code: 006/120/06
Appropriation or Budget: \$140,100	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: Part Time:		Salaries Pai	d: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Ena.   0/30/00
, , , , , , , , , , , , , , , , , , , ,		nent Units Includ	led:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$160,738	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$62	\$213	\$22
Revenue Collected During FY 00:	\$69,731	\$80,629	\$66,212
Expenditures During FY 00:	\$57,431	\$75,515	\$55,798
Per Capita Revenue:	\$27	\$524	\$38
Per Capita Expenditures:	\$22	\$193	\$33
Revenues over (under) Expenditures:	\$12,300	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	301.30%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$173,038	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$67	\$552	\$26
Total Reserved Funds:	\$80	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Evenditures	\$	\$	\$
Per Capita Expenditures:  Operating Income (loss):	\$ \$	\$94	Φ •
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### **Local Government Profile** County: WHITESIDE Prophetstown Fire Protection District **Unit Name: Unit Code:** 098/040/06 **Population: Equalized Assessed Valuation:** 3,300 \$44,361,560 **Appropriation or Budget:** \$107,742 **Accounting Method:** Cash **Full Time: Part Time:** Salaries Paid: **Employees:** \$21,714 Data Cat

Data Category:	ategory: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION		Fiscal Year I	End: 4/30/00
Data Range:	Appropriations Less Than or Equal to	200,000		r
	•	Blended Compo	nent Units Includ	ed:
	Fiscal :	Indicators		
General and	d Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fu	und Balance for FY 00:	\$239,925	\$58,208	\$38,568
Per Capita B	eginning Fund Balance:	\$73	\$213	\$22
Revenue Col	llected During FY 00:	\$208,027	\$80,629	\$66,212
Expenditures	s During FY 00:	\$107,742	\$75,515	\$55,798
Per Capita R	devenue:	\$63	\$524	\$38
·	xpenditures:	\$33	\$193	\$33
•	ver (under) Expenditures:	\$100,285	\$5,210	\$6,331
	d Balance to Expenditures:	315.76%	146.34%	75.83%
	I Balance for FY 00:	\$340,210	\$67,795	\$44,529
J	nding Fund Balance:	\$103	\$552	\$26
Total Reserv	<b>o</b>	\$	\$8,325	\$
<u>Debt</u>		<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding	Debt for FY 00:	\$	\$30,968	\$
Per Capita D	Debt:	\$	\$615	\$
General Obli	gation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Fu	<u>nds</u>	<b>Amounts</b>	Averages	Medians
Beginning Reta	ined Earnings for FY 00:	\$	\$440	\$
Per Capita Begi	inning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collec	cted During FY 00:	\$	\$473	\$
Expenditures D	uring FY 00:	\$	\$380	\$
Per Capita Reve	enue:	\$	\$	\$
Per Capita Expe	enditures:	\$	\$	\$
Operating Inco	me (loss):	\$	\$94	\$
Ratio of Retain	ed Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retaine	d Earnings for FY 00:	\$	\$555	\$
Per Capita Endi	ing Retained Earnings:	\$	\$	\$



### FISCAL RESPONSIBILITY REPORT CARD

Local Gove	ernment Profile		
Unit Name: Prospect Heights Fire Protection District		County: CC	OOK
Population: 17,000 Equalized Assessed Va	luation: \$280,6	563,544 Unit C	Code: 016/290/06
Appropriation or Budget: \$2,077,326	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:	71	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE			
Data Range: Appropriations Greater Than 200,000	ZIROIZEIION	Fiscal Year	<b>End:</b>   4/30/00
rippropriations Greater Than 200,000	Blended Compo	nent Units Includ	ed:
Fiscal In	-		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$959,889	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$56	\$53	\$34
Revenue Collected During FY 00:	\$2,581,625	\$980,529	\$372,637
Expenditures During FY 00:	\$1,619,758	\$935,410	\$385,559
Per Capita Revenue:	\$152	\$100	\$63
Per Capita Expenditures:	\$95	\$95	\$65
Revenues over (under) Expenditures:	\$961,867	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	87.58%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,418,553	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$83	\$60	\$34
Total Reserved Funds:	\$1,418,553	\$89,963	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$506,161	\$352,718	\$30,000
Per Capita Debt:	\$30	\$29	\$3
General Obligation Debt over EAV:	0.11%	0.06%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



### FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Q.E.M. Fire Protection District		County: JE	RSEY
Population: 4,500 Equalized Assessed Va	aluation: \$41,8	892,837 Unit (	C <b>ode:</b> 042/010/06
Appropriation or Budget: \$109,000	Accountin	g Method: Cash	1
Employees: Full Time: Part Time:		Salaries Pai	d: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	' <u> </u>
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Ena:   4/30/00
11111		nent Units Includ	led:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$73,915	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$16	\$213	\$22
Revenue Collected During FY 00:	\$121,016	\$80,629	\$66,212
Expenditures During FY 00:	\$103,598	\$75,515	\$55,798
Per Capita Revenue:	\$27	\$524	\$38
Per Capita Expenditures:	\$23	\$193	\$33
Revenues over (under) Expenditures:	\$17,418	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	88.16%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$91,333	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$20	\$552	\$26
Total Reserved Funds:	\$5,049	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Evenditures	\$ \$	\$	\$
Per Capita Expenditures:  Operating Income (loss):	\$	\$94	Φ Φ
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Per Capita Ending Retained Earnings:

### Fiscal Year 2000

### FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Randolph Township Fire Protection District	t	County: MO	CLEAN
Population: 3,266 Equalized Assessed Va	aluation: \$43,4	419,516 Unit C	<b>60de:</b> 064/160/06
Appropriation or Budget: \$170,335	Accountin	g Method: Cash	With Assets
Employees: Full Time: 1 Part Time:	10	Salaries Paid	\$14,641
Data Category: SPECIAL PURPOSE DISTRICTS/FIR			
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year I	End: 4/30/00
rppropriations Dess Than of Equal to 2		nent Units Includ	ed•
Fiscal In	ndicators	ment Cints includ	cu.
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	-\$139,637	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	-\$43	\$213	\$22
Revenue Collected During FY 00:	\$110,512	\$80,629	\$66,212
Expenditures During FY 00:	\$84,239	\$75,515	\$55,798
Per Capita Revenue:	\$34	\$524	\$38
Per Capita Expenditures:	\$26	\$193	\$33
Revenues over (under) Expenditures:	\$26,273	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	-134.57%	146.34%	75.83%
Ending Fund Balance for FY 00:	-\$113,364	\$67,795	\$44,529
Per Capita Ending Fund Balance:	-\$35	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$200,000	\$30,968	\$
Per Capita Debt:	\$61	\$615	\$
General Obligation Debt over EAV:	0.46%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$



### FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Rankin Fire Protection District		County: VI	ERMILION
Population: 1,400 Equalized Assessed Va	aluation: \$14,8	09,667 Unit (	Code: 092/060/06
Appropriation or Budget: \$56,485	Accounting	g Method: Cash	ı
Employees: Full Time: Part Time:	45	Salaries Paid	d: \$3,866
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Enu.   0/30/00
, , , , , , , , , , , , , , , , , , , ,	Blended Compo	nent Units Includ	led:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$80,006	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$57	\$213	\$22
Revenue Collected During FY 00:	\$82,865	\$80,629	\$66,212
Expenditures During FY 00:	\$65,142	\$75,515	\$55,798
Per Capita Revenue:	\$59	\$524	\$38
Per Capita Expenditures:	\$47	\$193	\$33
Revenues over (under) Expenditures:	\$17,723	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	150.02%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$97,729	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$70	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:  Per Capita Revenue:	\$	\$380	\$
Per Capita Expenditures:	\$	\$	Φ Φ
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### Local Covernment Duefile

Local Gov	vernment Profile		
Unit Name: Rapids City Fire Protection District		County: RO	OCK ISLAND
Population: 5,000 Equalized Assessed V	aluation: \$41,7	777,782 Unit (	C <b>ode:</b> 081/130/06
Appropriation or Budget: \$87,390	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	d: [
Data Category: SPECIAL PURPOSE DISTRICTS/FIF	PE PROTECTION		·
Data Range: Appropriations Less Than or Equal to		Fiscal Year	End:   4/30/0
Appropriations less Than of Equal to		nent Units Includ	ed.
Fiscal I	ndicators	nent Omts metud	icu.
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$172,529	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$35	\$213	\$22
Revenue Collected During FY 00:	\$90,054	\$80,629	\$66,212
Expenditures During FY 00:	\$118,698	\$75,515	\$55,798
Per Capita Revenue:	\$18	\$524	\$38
Per Capita Expenditures:	\$24	\$193	\$33
Revenues over (under) Expenditures:	-\$28,644	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	121.22%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$143,885	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$29	\$552	\$26
Total Reserved Funds:	\$136,007	\$8,325	\$
<u>Debt</u>	Amounts	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	0.00%	2.43% \$555	0.00%
Per Capita Ending Retained Earnings:	\$	\$555	\$



## FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

# Local Government Profile Unit Name: Raymond Fire Protection District County: MONTGOMERY Population: 1,177 Equalized Assessed Valuation: \$34,812,705 Unit Code: 068/020/06 Appropriation or Budget: \$115,900 Accounting Method: Cash Employees: Full Time: Part Time: Salaries Paid: \$ Data Category: SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION Fiscal Year End: 7/31/00 Data Range: Appropriations Less Than or Equal to 200,000

ppropriation	<b>J Duuget.</b> §113,900	Accountm	g Method. Cash	
mployees:	Full Time: Part Time	me:	Salaries Paid	d:
ata Category:	SPECIAL PURPOSE DISTRICT	S/FIRE PROTECTION	Fiscal Year l	End: 7/31/0
ata Range:	Appropriations Less Than or Equ	nal to 200,000		
		Blended Compo	nent Units Includ	ed:
	Fis	scal Indicators		
General an	d Special Funds	<u>Amounts</u>	Averages	Medians
Beginning F	und Balance for FY 00:	\$4,659	\$58,208	\$38,568
Per Capita E	Beginning Fund Balance:	\$4	\$213	\$22
Revenue Co	llected During FY 00:	\$97,087	\$80,629	\$66,212
	s During FY 00:	\$84,698	\$75,515	\$55,798
Per Capita F	•	\$82	\$524	\$38
•	Expenditures:	\$72	\$193	\$33
•	ver (under) Expenditures:	\$12,389	\$5,210	\$6,331
	nd Balance to Expenditures:	20.13%	146.34%	75.83%
	d Balance for FY 00:	\$17,048	\$67,795	\$44,529
Ü		\$14	\$552	\$26
•	Ending Fund Balance:			Φ20
Total Reserv	vea Funas:	\$	\$8,325	•
<u>Debt</u>		<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Outstanding	Debt for FY 00:	\$	\$30,968	\$
Per Capita D	Debt:	\$	\$615	\$
General Obl	igation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Fu	<u>unds</u>	Amounts	Averages	Medians
Beginning Reta	ained Earnings for FY 00:	\$	\$440	\$
Per Capita Beg	inning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collec	cted During FY 00:	\$	\$473	\$
Expenditures [	During FY 00:	\$	\$380	\$
Per Capita Rev	renue:	\$	\$	\$
Per Capita Exp	enditures:	\$	\$	\$
Operating Inco	ome (loss):	\$	\$94	\$
Ratio of Retain	ned Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retaine	ed Earnings for FY 00:	\$	\$555	\$
Per Capita End	ling Retained Earnings:	\$	\$	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### Local Government Profile

Local Gov	ernment Prome		
Unit Name: Reading Fire Protection District		County: LI	VINGSTON
Population: 5,000 Equalized Assessed V	aluation: \$30,5	18,035 Unit C	Code: 053/075/06
Appropriation or Budget: \$52,900	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	d: 5
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year l	E <b>nd:</b> 4/30/00
Data Range: Appropriations Less Than or Equal to	200,000	riscai Teai I	inu.   1/30/00
1		nent Units Includ	<b>ed:</b> 1
T. 17	-		
	ndicators		
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$20,269	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$4	\$213	\$22
Revenue Collected During FY 00:	\$42,532	\$80,629	\$66,212
Expenditures During FY 00:	\$28,497	\$75,515	\$55,798
Per Capita Revenue:	\$9	\$524	\$38
Per Capita Expenditures:	\$6	\$193	\$33
Revenues over (under) Expenditures:	\$14,035	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	63.05%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$17,966	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$4	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
			Medians
<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$50,486	\$30,968	\$
Per Capita Debt:	\$10	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue: Per Capita Expenditures:	\$ \$	\$	\$ \$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings to Experiatores.  Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



vernment Profile		
	County: LI	VINGSTON
aluation: \$9,6	552,867 Unit (	Code: 053/085/06
Accounting	g Method: Cash	<u> </u>
	-	d: [
PE PROTECTION		
	Fiscal Year	<b>End:</b> 4/30/0
	nent Units Includ	ed•
-	nent Omts metud	lcu.
Amounts	Averages	Medians
\$55,956	\$58,208	\$38,568
		\$22
\$148,727	\$80,629	\$66,212
		\$55,798
		\$38
		\$33
		\$6,331
23.65%		75.83%
\$39,151		\$44,529
\$52	\$552	\$26
\$	\$8,325	\$
Amounts	Averages	<b>Medians</b>
\$4,579	\$30,968	\$
\$6	\$615	\$
0.00%	0.04%	0.00%
Amounts	<u>Averages</u>	Medians
\$	\$440	\$
\$	\$	\$
\$	\$473	\$
\$	\$380	\$
\$	\$	\$
	\$	\$
		\$
		0.00%
		\$
	Accounting RE PROTECTION 200,000  Blended Compoundicators  Amounts  \$55,956 \$75 \$148,727 \$165,532 \$198 \$221 -\$16,805 23.65% \$39,151 \$52 \$  \$Mounts \$4,579 \$6 0.00% Amounts \$	County:   LIT



### FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Reynolds Fire Protection District		County: RC	OCK ISLAND
Population: 5,000 Equalized Assessed V	Valuation: \$25,3	389,695 Unit C	Code: 081/140/06
Appropriation or Budget: \$56,008	Accountin	g Method: Cash	
Employees: Full Time: Part Time:	DE DD OTEGTION	Salaries Paid	
Data Category:   SPECIAL PURPOSE DISTRICTS/FII		Fiscal Year	End: 4/30/0
Data Range: Appropriations Less Than or Equal to			
	-	nent Units Includ	ed:
Fiscal 1	<b>Indicators</b>		
<b>General and Special Funds</b>	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$114,879	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$23	\$213	\$22
Revenue Collected During FY 00:	\$88,160	\$80,629	\$66,212
Expenditures During FY 00:	\$48,041	\$75,515	\$55,798
Per Capita Revenue:	\$18	\$524	\$38
Per Capita Expenditures:	\$10	\$193	\$33
Revenues over (under) Expenditures:	\$40,119	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	322.64%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$154,998	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$31	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
			<b>N A B C C C C C C C C C C</b>
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Ratio of Retained Earnings to Expenditures:

Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

### Fiscal Year 2000

### FISCAL RESPONSIBILITY REPORT CARD

### **DATA SUMMARY**

DATA	BUILLIAM		
Local Government Profile			
Unit Name: Richmond Fire Protection District		County: M	CHENRY
Population: 2,500 Equalized Assessed V	aluation: \$63,0	035,276 Unit (	Code: 063/110/06
Appropriation or Budget: \$810,600	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:	39	Salaries Paic	d: \$27,055
Data Category: SPECIAL PURPOSE DISTRICTS/FIR		Fiscal Year	
Data Range: Appropriations Greater Than 200,000		riscai Tear	Enu: <u>  4/30/00</u>
	Blended Compo	onent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$292,757	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$117	\$53	\$34
Revenue Collected During FY 00:	\$268,010	\$980,529	\$372,637
Expenditures During FY 00:	\$515,587	\$935,410	\$385,559
Per Capita Revenue:	\$107	\$100	\$63
Per Capita Expenditures:	\$206	\$95	\$65
Revenues over (under) Expenditures:	-\$247,577	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	62.54%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$322,430	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$129	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Outstanding Debt for FY 00:	\$744,812	\$352,718	\$30,000
Per Capita Debt:	\$298	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$

0.00%

\$

\$

0.23%

\$23

\$

0.00%

\$

\$



### FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Richwood Fire Protection District		County: CA	LHOUN
Population: 1,500 Equalized Assessed V	aluation: \$6,5	14,805 Unit C	Code: 007/030/06
Appropriation or Budget: \$26,072	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	d: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year l	
Data Range: Appropriations Less Than or Equal to 2	200,000	riscai Teai i	Enu.   3/31/00
1111	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$49,819	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$33	\$213	\$22
Revenue Collected During FY 00:	\$27,600	\$80,629	\$66,212
Expenditures During FY 00:	\$20,065	\$75,515	\$55,798
Per Capita Revenue:	\$18	\$524	\$38
Per Capita Expenditures:	\$13	\$193	\$33
Revenues over (under) Expenditures:	\$7,535	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	285.84%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$57,354	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$38	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$32,000	\$30,968	\$
Per Capita Debt:	\$21	\$615	\$
General Obligation Debt over EAV:	0.49%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:  Per Capita Revenue:	\$	\$380	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Local Gov	vernment Prome		
Unit Name: Richwoods Twp Fire Protection District		County: PE	ORIA
Population: 100 Equalized Assessed V	Valuation: \$1,1	72,191 Unit C	Code: 072/080/06
Appropriation or Budget: \$1,900	Accounting	g Method: Cash	With Assets
Employees: Full Time: 1 Part Time:		Salaries Paid	<b>1:</b> \$300
Data Category: SPECIAL PURPOSE DISTRICTS/FIF	RE PROTECTION	Fiscal Year l	
Data Range: Appropriations Less Than or Equal to		riscai Tear i	Ena:   3/31/00
		nent Units Includ	ed:
Fiscal I	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
	Amounts		
Beginning Fund Balance for FY 00:		\$58,208	\$38,568
Per Capita Beginning Fund Balance:		\$213	\$22
Revenue Collected During FY 00:	\$	\$80,629	\$66,212
Expenditures During FY 00:	\$	\$75,515	\$55,798
Per Capita Revenue:	\$	\$524	\$38
Per Capita Expenditures:	\$	\$193	\$33
Revenues over (under) Expenditures:		\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	0.00%	146.34%	75.83%
Ending Fund Balance for FY 00:		\$67,795	\$44,529
Per Capita Ending Fund Balance:		\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):		\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:		\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



### FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Ridge Farm Fire Protection District		County: VE	ERMILION
Population: 989 Equalized Assessed V	aluation: \$12,2	261,731 Unit C	Code: 092/070/06
Appropriation or Budget: \$77,860	Accountin	g Method: Cash	L
Employees: Full Time: Part Time:		Salaries Paid	d: 5
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	RE PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Year	Ena:   4/30/00
-11-1		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$46,082	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$47	\$213	\$22
Revenue Collected During FY 00:	\$37,938	\$80,629	\$66,212
Expenditures During FY 00:	\$23,732	\$75,515	\$55,798
Per Capita Revenue:	\$38	\$524	\$38
Per Capita Expenditures:	\$24	\$193	\$33
Revenues over (under) Expenditures:	\$14,206	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	254.04%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$60,288	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$61	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



### FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		_
Unit Name: Ridge Lake Fire Protection District		County: MA	ASON
Population: 900 Equalized Assessed V	aluation: \$3,0	54,001 Unit C	Code: 060/060/06
Appropriation or Budget: \$8,460	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	F PROTECTION		
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	End: 4/30/00
rppropriations Less Than of Equal to 2	Blended Compo	nent Units Includ	ed·
Fiscal I	ndicators	icht Chits Hicitu	cu.
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$6,327	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$7	\$213	\$22
Revenue Collected During FY 00:	\$11,616	\$80,629	\$66,212
Expenditures During FY 00:	\$8,067	\$75,515	\$55,798
Per Capita Revenue:	\$13	\$524	\$38
Per Capita Expenditures:	\$9	\$193	\$33
Revenues over (under) Expenditures:	\$3,549	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	122.42%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$9,876	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$11	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue: Per Capita Expenditures:	\$	\$	Φ Φ
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### Local Government Profile

Local Gov	ermnent i forne		
Unit Name: Rio Fire Protection District		County: KN	ЮХ
Population: 622 Equalized Assessed V	aluation: \$12,1	92,811 Unit C	Code: 048/110/06
Appropriation or Budget: \$96,825	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paic	1.
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	PE PROTECTION		
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	E <b>nd:</b> 4/30/0
Appropriations Less Than of Equal to		4 IJ:4a I ald	.d.
T. 17	_	nent Units Includ	eu:
Fiscal I	ndicators		
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$50,574	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$81	\$213	\$22
Revenue Collected During FY 00:	\$60,743	\$80,629	\$66,212
Expenditures During FY 00:	\$55,791	\$75,515	\$55,798
Per Capita Revenue:	\$98	\$524	\$38
Per Capita Expenditures:	\$90	\$193	\$33
Revenues over (under) Expenditures:	\$4,952	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	99.53%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$55,526	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$89	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
			•
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



### FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Riverside Lawn Fire Protection District		County: CO	OOK
Population: 110 Equalized Assessed V	Valuation: \$1,2	209,035 Unit (	Code: 016/300/06
Appropriation or Budget: \$4,300	Accountin	g Method: Cash	<u> </u>
Employees: Full Time: Part Time:		Salaries Pai	d: [
Data Category: SPECIAL PURPOSE DISTRICTS/FI	RE PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Ena: <u>  4/30/00</u>
		nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:		\$58,208	\$38,568
Per Capita Beginning Fund Balance:		\$213	\$22
Revenue Collected During FY 00:	\$	\$80,629	\$66,212
Expenditures During FY 00:	\$	\$75,515	\$55,798
Per Capita Revenue:	\$	\$524	\$38
Per Capita Expenditures:	\$	\$193	\$33
Revenues over (under) Expenditures:		\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	0.00%	146.34%	75.83%
Ending Fund Balance for FY 00:	0.0070	\$67,795	\$44,529
Per Capita Ending Fund Balance:		\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
<b>Enterprise Funds</b>	Amounts	<b>Averages</b>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):		\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:		\$555	\$
Per Canita Ending Retained Farnings	<b>\$</b>	4	¢



		Local Gover	rnment Profile			
Unit Name:	Riverton Area	Fire Protection District		Count	y: SANGAN	MON
Population:	8,077	<b>Equalized Assessed Val</b>	uation: \$58,	958,192	<b>Unit Code:</b>	083/155/06
Appropriatio	n or Budget:	\$185,600	Accountin	ng Method:	Cash	
Employees:	Full Time:	Part Time:		Salari	ies Paid:	\$
Data Categor	y: SPECIAL F	PURPOSE DISTRICTS/FIRE	PROTECTION	Fiscal	Year End:	6/30/00
Data Range:	Appropriati	ons Less Than or Equal to 20	0.000			

Employees:	Full Time: Part Time:		Salaries Paid	l <b>:</b> \$
ata Category:	SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year I	End: 6/30/00
ata Range:	Appropriations Less Than or Equal to 2	200,000		
		Blended Compo	nent Units Includ	ed:
	Fiscal I	ndicators		
General an	d Special Funds	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Beginning F	und Balance for FY 00:	\$105,143	\$58,208	\$38,568
Per Capita E	Beginning Fund Balance:	\$13	\$213	\$22
Revenue Co	ollected During FY 00:	\$157,383	\$80,629	\$66,212
Expenditure	es During FY 00:	\$111,348	\$75,515	\$55,798
Per Capita F	Revenue:	\$19	\$524	\$38
Per Capita E	Expenditures:	\$14	\$193	\$33
·	ver (under) Expenditures:	\$46,035	\$5,210	\$6,331
	nd Balance to Expenditures:	135.77%	146.34%	75.83%
	d Balance for FY 00:	\$151,178	\$67,795	\$44,529
Per Capita E	Ending Fund Balance:	\$19	\$552	\$26
Total Reserv	· ·	\$	\$8,325	\$
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	Debt for FY 00:	-\$11,695	\$30,968	\$
Per Capita D		-\$1	\$615	\$
•	ligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Fu	<u>unds</u>	Amounts	Averages	Medians
Beginning Reta	ained Earnings for FY 00:	\$	\$440	\$
Per Capita Beg	ginning Retained Earnings for FY 00:	\$	\$	\$
	cted During FY 00:	\$	\$473	\$
Expenditures [	•	\$	\$380	\$
Per Capita Rev		\$	\$	\$
Per Capita Exp		\$	\$	\$
Operating Inco		\$	\$94	\$
	ned Earnings to Expenditures:	0.00%	2.43%	0.00%
•	ed Earnings for FY 00:	\$	\$555	\$
Per Capita End	ling Retained Earnings:	\$	\$	\$



Local Go	vernment Profile		
Unit Name: Rivoli Fire Protection District		County: Mi	ERCER
Population: 1,250 Equalized Assessed V	Valuation: \$10,9	014,545 Unit (	Code: 066/050/06
Appropriation or Budget: \$35,000	Accountin	g Method: Cash	l
Employees: Full Time: Part Time:	21	Salaries Paic	d: \$3,780
Data Category: SPECIAL PURPOSE DISTRICTS/FI			
Data Range: Appropriations Less Than or Equal to		Fiscal Year	End: 4/30/00
rppropriations less mail of Equal to		nent Units Includ	<b>ed:</b> 1
	•	nent Omts metud	
Fiscal 1	<u>Indicators</u>		
<b>General and Special Funds</b>	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$79,743	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$64	\$213	\$22
Revenue Collected During FY 00:	\$41,443	\$80,629	\$66,212
Expenditures During FY 00:	\$38,304	\$75,515	\$55,798
Per Capita Revenue:	\$33	\$524	\$38
Per Capita Expenditures:	\$31	\$193	\$33
Revenues over (under) Expenditures:	\$3,139	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	216.38%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$82,882	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$66	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



### FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Roanoke Fire Protection District		County: W	OODFORD
Population: 3,000 Equalized Assessed Va	aluation: \$42,3	49,610 Unit (	Code: 102/065/06
Appropriation or Budget: \$185,000	Accounting	g Method: Cash	ı
Employees: Full Time: Part Time:		Salaries Paid	d: \$
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Teai	Eliu. <sub>  4/30/00</sub>
<u> </u>		nent Units Includ	led:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$52,794	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$18	\$213	\$22
Revenue Collected During FY 00:	\$190,285	\$80,629	\$66,212
Expenditures During FY 00:	\$179,473	\$75,515	\$55,798
Per Capita Revenue:	\$63	\$524	\$38
Per Capita Expenditures:	\$60	\$193	\$33
Revenues over (under) Expenditures:	\$10,812	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	35.44%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$63,606	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$21	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<u>Amounts</u>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue: Per Capita Expenditures:	\$ \$	\$	•
Operating Income (loss):	\$	\$94	Ф <b>e</b>
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Per Capita Ending Retained Earnings:

### Fiscal Year 2000

Local Gove	ernment Profile		
Unit Name: Roberts Park Fire Protection District		County: CC	OOK
Population: 20,000 Equalized Assessed Va	aluation: \$206,3	382,371 Unit C	Code: 016/310/06
Appropriation or Budget: \$2,640,170	Accounting	g Method: Mod	ified Accrual
Employees: Full Time: 17 Part Time:	39	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR			
Data Range: Appropriations Greater Than 200,000	ETROTECTION	Fiscal Year	End:   4/30/00
rippropriations Greater Than 200,000	Blended Compo	nent Units Includ	ed:
Fiscal Ir	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$1,413,843	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$71	\$53	\$34
Revenue Collected During FY 00:	\$1,899,805	\$980,529	\$372,637
Expenditures During FY 00:	\$1,814,448	\$935,410	\$385,559
Per Capita Revenue:	\$95	\$100	\$63
Per Capita Expenditures:	\$91	\$95	\$65
Revenues over (under) Expenditures:	\$85,357	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	82.63%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$1,499,200	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$75	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$795,884	\$352,718	\$30,000
Per Capita Debt:	\$40	\$29	\$3
General Obligation Debt over EAV:	0.24%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$



### FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Roberts-Melvin Fire Protection District		County: FC	RD
Population: 1,370 Equalized Assessed V	Valuation: \$24,6	594,773 Unit C	Code: 027/040/06
Appropriation or Budget: \$132,000	Accountin	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	1: S
Data Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Ena:   3/31/00
r-ppropriations 2000 1 mm of 2 quanto		nent Units Includ	ed:
Fiscal	<b>Indicators</b>		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$96,865	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$71	\$213	\$22
Revenue Collected During FY 00:	\$114,700	\$80,629	\$66,212
Expenditures During FY 00:	\$80,804	\$75,515	\$55,798
Per Capita Revenue:	\$84	\$524	\$38
Per Capita Expenditures:	\$59	\$193	\$33
Revenues over (under) Expenditures:	\$33,896	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	161.82%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$130,761	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$95	\$552	\$26
Total Reserved Funds:	\$6,772	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<u>Amounts</u>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:  Per Capita Revenue:	\$	\$380	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



### FISCAL RESPONSIBILITY REPORT CARD

Local Gove	ernment Profile		
Unit Name: Robinson Twp Fire Protection District		County: CR	RAWFORD
Population: 7,300 Equalized Assessed Va	luation: \$91,7	734,021 Unit (	Code: 017/050/06
Appropriation or Budget: \$361,900	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/FIRE	F PROTECTION		
Data Range: Appropriations Greater Than 200,000	LIKOTECTION	Fiscal Year	<b>End:</b> 4/30/00
Appropriations Oreater Than 200,000	Rlanded Compo	nent Units Includ	ed.
Fiscal In	ndicators	nent Cints Metad	icu.
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$199,848	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$27	\$53	\$34
Revenue Collected During FY 00:	\$161,897	\$980,529	\$372,637
Expenditures During FY 00:	\$152,615	\$935,410	\$385,559
Per Capita Revenue:	\$22	\$100	\$63
Per Capita Expenditures:	\$21	\$95	\$65
Revenues over (under) Expenditures:	\$9,282	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	137.03%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$209,130	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$29	\$60	\$34
Total Reserved Funds:	\$3,271	\$89,963	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Evpanditures:	\$	\$	\$
Per Capita Expenditures:  Operating Income (loss):	\$ \$	\$ \$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



### FISCAL RESPONSIBILITY REPORT CARD

nment Profile		
	County: SA	NGAMON
sation: \$90,1	45,772 Unit C	<b>lode:</b> 083/160/06
Accounting	Method: Cash	With Assets
	´	
ROTLETION	Fiscal Year I	End: 5/31/00
Blended Compor	nent Units Include	ed:
icators		
Amounts	Averages	Medians
\$362,230	\$520,201	\$204,097
\$72	\$53	\$34
<b>\$153,416</b> \$980,529 \$372,63		\$372,637
\$146,103	\$935,410	\$385,559
\$31	\$100	\$63
\$29	\$95	\$65
\$7,313	\$45,119	\$31,899
252.93%	125.10%	56.22%
\$369,543	\$557,271	\$215,812
\$74	\$60	\$34
\$45,817	\$89,963	\$
<b>Amounts</b>	Averages	Medians
\$	\$352,718	\$30,000
F	Accounting  44  PROTECTION  Blended Comport icators  Amounts  \$362,230  \$72  \$153,416  \$146,103  \$31  \$29  \$7,313  252.93%  \$369,543  \$74  \$45,817  Amounts	\$90,145,772   Unit C     Accounting Method:   Cash     44

Dent	Amounts	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



### FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
nit Name: Rock City Fire Protection District		County: ST	EPHENSON
opulation: 758 Equalized Assessed V	Valuation: \$15,5	666,761 Unit (	Code: 089/090/
ppropriation or Budget: \$103,574	Accountin	g Method: Cash	<u> </u>
mployees: Full Time: Part Time:		Salaries Pai	d:
ata Category: SPECIAL PURPOSE DISTRICTS/FI	RE PROTECTION		<u> </u>
ata Range: Appropriations Less Than or Equal to		Fiscal Year	End: <u>  4/30</u>
rippropriations Less Than or Equal to		nent Units Includ	led:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$32,098	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$42	\$213	\$22
Revenue Collected During FY 00:	\$82,346	\$80,629	\$66,212
Expenditures During FY 00:	\$104,033	\$75,515	\$55,798
Per Capita Revenue:	\$109	\$524	\$38
Per Capita Expenditures:	\$137	\$193	\$33
Revenues over (under) Expenditures:	-\$21,687	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	10.01%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$10,411	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$14	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:	\$	\$555	0.00%
Per Capita Ending Retained Earnings:	\$	φυυυ	\$



### FISCAL RESPONSIBILITY REPORT CARD

Locul Go	vermient i rome		
Unit Name: Rock Falls Rural Fire Protection District		County: W	HITESIDE
Population: 5,200 Equalized Assessed V	Valuation: \$54,4	.56,169 Unit (	C <b>ode:</b> 098/050/06
Appropriation or Budget: \$62,400	Accounting	g Method: Cash	<u> </u>
Employees: Full Time: Part Time:		Salaries Pai	d. [
Data Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION		1
Data Range: Appropriations Less Than or Equal to		Fiscal Year	<b>End:</b> 4/30/00
Appropriations Less Than of Equal to		nent Units Includ	la.J.
779 13	-	ment Omits includ	lea:
Fiscal	<u>Indicators</u>		
<b>General and Special Funds</b>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$16,785	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$3	\$213	\$22
Revenue Collected During FY 00:	\$70,540	\$80,629	\$66,212
Expenditures During FY 00:	\$5,462	\$75,515	\$55,798
Per Capita Revenue:	\$14	\$524	\$38
Per Capita Expenditures:	\$1	\$193	\$33
Revenues over (under) Expenditures:	\$65,078	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	1498.77%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$81,863	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$16	\$552	\$26
,			φ20
Total Reserved Funds:	\$	\$8,325	•
<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Canita Ending Retained Farnings	9	•	¢



### FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
nit Name: Rockdale Fire Protection District		County: W	ILL
opulation: 1,717 Equalized Assessed V	<b>aluation:</b> \$43,5	547,044 Unit C	Code: 099/125/
ppropriation or Budget: \$325,015	Accountin	g Method: Mod	ified Accrual
mployees: Full Time: Part Time:		Salaries Paid	d: [
ata Category: SPECIAL PURPOSE DISTRICTS/FIF	RE PROTECTION		
ata Range: Appropriations Greater Than 200,000	ETROTECTION	Fiscal Year	Ena:   12/31
in range.	Blended Compo	nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$168,119	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$98	\$53	\$34
Revenue Collected During FY 00:	\$134,765	\$980,529	\$372,637
Expenditures During FY 00:	\$133,549	\$935,410	\$385,559
Per Capita Revenue:	\$78	\$100	\$63
Per Capita Expenditures:	\$78	\$95	\$65
Revenues over (under) Expenditures:	\$1,216	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	126.80%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$169,335	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$99	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	0.00%	\$5	0.000
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	\$	0.23%	0.00%
Per Capita Ending Retained Earnings:	\$	\$23	\$



rernment Profile		
	County: LA	KE
aluation: \$63,4	472,917 Unit C	Code: 049/110/06
Accountin	g Method: Cash	
PE PROTECTION		
	Fiscal Year l	End: 4/30/00
	nont Unita Includ	od.
-	ment Omis metud	eu:
	A	Madiana
Amounts	Averages	<u>Medians</u>
\$61,847	\$58,208	\$38,568
\$25	\$213	\$22
\$211,932	\$80,629	\$66,212
\$151,166	\$75,515	\$55,798
\$85	\$524	\$38
\$60	\$193	\$33
\$60,766	\$5,210	\$6,331
81.11%	146.34%	75.83%
\$122,613	\$67,795	\$44,529
\$49	\$552	\$26
\$	\$8,325	\$
Amounts	Averages	Medians
\$12,000	\$30,968	\$
	\$615	\$
0.00%	0.04%	0.00%
Amounts	Averages	Medians
\$	\$440	\$
\$	\$	\$
	\$473	\$
	\$380	\$
	\$	\$
		\$
		0.000
		0.00%
	\$333	\$
	Accounting  Accounting  EE PROTECTION  200,000  Blended Compoundicators  Amounts  \$61,847  \$25  \$211,932  \$151,166  \$85  \$60  \$60,766  81.11%  \$122,613  \$49  \$  Amounts  \$12,000  \$5  0.00%  Amounts  \$	County:   LA     aluation:   \$63,472,917   Unit C     Accounting Method:   Cash     Salaries Paid     E PROTECTION   Fiscal Year     200,000     Blended Component Units Include     Amounts   Averages     \$61,847   \$58,208     \$25   \$213     \$211,932   \$80,629     \$151,166   \$75,515     \$85   \$524     \$60   \$193     \$60,766   \$5,210     \$1.11%   146.34%     \$122,613   \$67,795     \$49   \$552     \$49   \$552     \$49   \$552     \$49   \$552     \$49   \$552     \$49   \$552     \$49   \$552     \$49   \$552     \$40   \$30,968     \$5   \$615     \$0.00%   \$0.04%     Amounts   Averages     \$1,000   \$30,968     \$1,000   \$1,000     \$1



Per Capita Ending Retained Earnings:

### Fiscal Year 2000

### FISCAL RESPONSIBILITY REPORT CARD

DATA	BUNINIARI		
Local Gov	ernment Profile		
Unit Name: Rockton Fire Protection District		County: W	NNEBAGO
Population: 17,000 Equalized Assessed V	aluation: \$137,2	261,576 Unit C	<b>Code:</b> 101/100/06
Appropriation or Budget: \$1,588,812	Accountin	g Method: Cash	
Employees: Full Time: Part Time:	4	Salaries Paid	<b>1:</b> \$207,140
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year l	End: 4/30/00
<b>Data Range:</b> Appropriations Greater Than 200,000		1 10001 1 001 1	
,	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$581,469	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$34	\$53	\$34
Revenue Collected During FY 00:	\$937,884	\$980,529	\$372,637
Expenditures During FY 00:	\$996,659	\$935,410	\$385,559
Per Capita Revenue:	\$55	\$100	\$63
Per Capita Expenditures:	\$59	\$95	\$65
Revenues over (under) Expenditures:	-\$58,775	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	52.44%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$522,694	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$31	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$269,012	\$352,718	\$30,000
Per Capita Debt:	\$16	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$



### FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Rolling Acres Fire Protection District		County: CH	IAMPAIGN
Population: 600 Equalized Assessed V	Valuation: \$5,9	055,070 Unit C	Code: 010/115/06
Appropriation or Budget: \$10,100	Accountin	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Pai	d: 5
Data Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION	Fiscal Year 1	
Data Range: Appropriations Less Than or Equal to	200,000	riscai Tear	Enu.   4/30/00
J 11 1		nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$348	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$1	\$213	\$22
Revenue Collected During FY 00:	\$11,545	\$80,629	\$66,212
Expenditures During FY 00:	\$9,168	\$75,515	\$55,798
Per Capita Revenue:	\$19	\$524	\$38
Per Capita Expenditures:	\$15	\$193	\$33
Revenues over (under) Expenditures:	\$2,377	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	29.72%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$2,725	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$5	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:  Expenditures During FY 00:	\$	\$473	\$
Per Capita Revenue:	\$	\$380	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



### FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Roodhouse Fire Protection District		County: GF	REENE
Population: 5,000 Equalized Assessed V	Valuation: \$19,7	798,460 Unit C	Code: 031/030/06
Appropriation or Budget: \$92,275	Accountin		ified Accrual
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/FIF	DE DEOTECTION		
		Fiscal Year	End: 6/30/0
Data Range: Appropriations Less Than or Equal to		4 TT *4 T 1 1	1
Fiscal 1	indicators	nent Units Includ	lea:
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$40,888	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$8	\$213	\$22
Revenue Collected During FY 00:	\$58,194	\$80,629	\$66,212
Expenditures During FY 00:	\$54,535	\$75,515	\$55,798
Per Capita Revenue:	\$12	\$524	\$38
Per Capita Expenditures:	\$11	\$193	\$33
Revenues over (under) Expenditures:	\$3,659	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	81.69%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$44,547	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$9	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
Debt	Amounts	Averages	Medians
			\$
Outstanding Debt for FY 00:	\$61,369	\$30,968	Φ
Per Capita Debt:	\$12	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:  Expenditures During FY 00:	\$	\$473	\$
Per Capita Revenue:	\$	\$380	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings to Experientalies:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Local Gov	ernment Profile		
Unit Name: Rosedale Fire Protection District		County: JE	RSEY
Population: 497 Equalized Assessed V	aluation: \$3,2	244,632 Unit (	Code: 042/020/06
Appropriation or Budget: \$9,800	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paic	1: 5
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	E PROTECTION	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Enu: <u>  4/30/00</u>
- sproprimions 2000 rum or 24um oo		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$4,839	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	\$10	\$213	\$22
Revenue Collected During FY 00:	\$10,028	\$80,629	\$66,212
Expenditures During FY 00:	\$7,399	\$75,515	\$55,798
Per Capita Revenue:	\$20	\$524	\$38
Per Capita Expenditures:	\$15	\$193	\$33
Revenues over (under) Expenditures:	\$2,629	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	100.93%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$7,468	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$15	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	0.00%
Ratio of Retained Earnings to Expenditures:	0.00%	2.43% \$555	0.00%
Ending Retained Earnings for FY 00:  Per Capita Ending Retained Earnings:	\$	\$ \$	<b>\$</b>
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# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### Bitti Beivilviitt

Local Go	vernment Profile		
Unit Name: Roselle #1 Fire Protection District		County: DU	JPAGE
Population: 25,000 Equalized Assessed V	Valuation: \$96,6	520,898 Unit (	Code: 022/185/06
Appropriation or Budget: \$344,000	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	1:
Data Category: SPECIAL PURPOSE DISTRICTS/FI	RE PROTECTION	Fiscal Year 1	End: 5/31/00
Data Range: Appropriations Greater Than 200,000		riscai Tear	Enu.   3/31/00
7		nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$539	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$	\$53	\$34
Revenue Collected During FY 00:	\$372,637	\$980,529	\$372,637
Expenditures During FY 00:	\$288,468	\$935,410	\$385,559
Per Capita Revenue:	\$15	\$100	\$63
Per Capita Expenditures:	\$12	\$95	\$65
Revenues over (under) Expenditures:	\$84,169	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	4.57%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$13,186	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$1	\$60	\$34
Total Reserved Funds:	\$	\$89,963	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$352,718	\$30,000
Per Capita Debt:	\$	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Canita Ending Retained Farnings:	4	•	<b>c</b>



### FISCAL RESPONSIBILITY REPORT CARD

		Local Gove	ernment Pr	rofile			
Unit Name:	Roseville-Swan	-Point Pleasant-Ellison Fire	Protection 1	District	County:	WARRE	N
Population:	3,000	<b>Equalized Assessed Va</b>	aluation:	\$46,04	6,453 Un	it Code:	094/030/06
Appropriation	or Budget:	\$467,064		Accounting	Method:	ash With	Assets
<b>Employees:</b>	Full Time:	1 Part Time:	51		Salaries l	Paid:	\$23,023
Data Category:	SPECIAL P	URPOSE DISTRICTS/FIRI	E PROTECT	ΓΙΟΝ	Fiscal Ye	ar End:	6/30/00
Data Range:	Appropriation	ons Greater Than 200,000					

Appropriations Greater Than 200,000	)	riscai Tear	enu: <u>p</u> 0/30	
,	Blended Compo	nent Units Includ	ed:	
Fiscal Indicators				
<b>General and Special Funds</b>	<b>Amounts</b>	Averages	Medians	
Beginning Fund Balance for FY 00:	\$309,966	\$520,201	\$204,097	
Per Capita Beginning Fund Balance:	\$103	\$53	\$34	
Revenue Collected During FY 00:	\$237,117	\$980,529	\$372,637	
Expenditures During FY 00:	\$164,490	\$935,410	\$385,559	
Per Capita Revenue:	\$79	\$100	\$63	
Per Capita Expenditures:	\$55	\$95	\$65	
Revenues over (under) Expenditures:	\$72,627	\$45,119	\$31,899	
Ratio of Fund Balance to Expenditures:	232.59%	125.10%	56.22%	
Ending Fund Balance for FY 00:	\$382,593	\$557,271	\$215,812	
Per Capita Ending Fund Balance:	\$128	\$60	\$34	
Total Reserved Funds:	\$	\$89,963	\$	
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>	
Outstanding Debt for FY 00:	\$50,000	\$352,718	\$30,000	
Per Capita Debt:	\$17	\$29	\$3	
General Obligation Debt over EAV:	0.00%	0.06%	0.00%	
Enterprise Funds	Amounts	<u>Averages</u>	Medians	
Beginning Retained Earnings for FY 00:	\$	\$19	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00:	\$	\$46	\$	
Expenditures During FY 00:	\$	\$42	9	
Per Capita Revenue:	\$	\$	\$	
Per Capita Expenditures:	\$	\$		
Operating Income (loss):	\$	\$5		
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%	
Ending Retained Earnings for FY 00:	\$	\$23	\$	
Per Capita Ending Retained Earnings:	\$	\$	9	



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### Local Covernment Duefile

County   C	Local Government Profile					
Appropriation or Budget:   \$113,298   Accounting Method:   Cash With Assets	Unit Name: Rosewood Heights Fire Protection District		County: M	ADISON		
Employees: Full Time:	Population: 4,300 Equalized Assessed V	aluation: \$33,3	22,290 Unit (	Code: 057/160/06		
Data Category:         SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION         Fiscal Year End:         4/30/0           Data Range:         Appropriations Less Than or Equal to 200,000           Blended Component Units Included:           Fiscal Indicators           General and Special Funds         Amounts         Averages         Medians           Beginning Fund Balance for FY 00:         \$204,873         \$58,208         \$38,568           Per Capita Beginning Fund Balance:         \$48         \$213         \$22           Revenue Collected During FY 00:         \$120,582         \$80,629         \$66,212           Expenditures During FY 00:         \$113,298         \$75,515         \$55,798           Per Capita Revenue:         \$28         \$524         \$38           Per Capita Expenditures:         \$7,284         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$187,284         \$5,210         \$6,331           Ratio of Fund Balance for FY 00:         \$212,157         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$49         \$552         \$26           Total Reserved Funds:         \$35,709         \$8,325         \$           Debt </th <th>Appropriation or Budget: \$113,298</th> <th>Accounting</th> <th>g Method: Cash</th> <th>With Assets</th>	Appropriation or Budget: \$113,298	Accounting	g Method: Cash	With Assets		
Data Category:         SPECIAL PURPOSE DISTRICTS/FIRE PROTECTION         Fiscal Year End:         4/30/0           Data Range:         Appropriations Less Than or Equal to 200,000           Blended Component Units Included:           Fiscal Indicators           General and Special Funds         Amounts         Averages         Medians           Beginning Fund Balance for FY 00:         \$204,873         \$58,208         \$38,568           Per Capita Beginning Fund Balance:         \$48         \$213         \$22           Revenue Collected During FY 00:         \$120,582         \$80,629         \$66,212           Expenditures During FY 00:         \$113,298         \$75,515         \$55,798           Per Capita Revenue:         \$28         \$524         \$38           Per Capita Expenditures:         \$7,284         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$187,284         \$5,210         \$6,331           Ratio of Fund Balance for FY 00:         \$212,157         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$49         \$552         \$26           Total Reserved Funds:         \$35,709         \$8,325         \$           Debt </td <td>Employees: Full Time: Part Time:</td> <td>3</td> <td>Salaries Paid</td> <td>d: \$31.680</td>	Employees: Full Time: Part Time:	3	Salaries Paid	d: \$31.680		
Data Range:   Appropriations Less Than or Equal to 200,000   Blended Component Units Included:   Fiscal Indicators						
Blended Component Units Included:   Fiscal Indicators	ristai Teai Enu. 4750/00					
General and Special Funds         Amounts         Averages         Medians           Beginning Fund Balance for FY 00:         \$204,873         \$58,208         \$38,568           Per Capita Beginning Fund Balance:         \$48         \$213         \$22           Revenue Collected During FY 00:         \$120,582         \$80,629         \$66,212           Expenditures During FY 00:         \$113,298         \$75,515         \$55,798           Per Capita Revenue:         \$28         \$524         \$38           Per Capita Expenditures:         \$26         \$193         \$33           Revenues over (under) Expenditures:         \$7,284         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         187,26%         146,34%         75,83%           Ending Fund Balance for FY 00:         \$212,157         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$49         \$552         \$26           Total Reserved Funds:         \$35,709         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$27,794         \$30,968         \$           Per Capita Debt:         \$6         \$615         \$           General Obligation						
General and Special Funds         Amounts         Averages         Medians           Beginning Fund Balance for FY 00:         \$204,873         \$58,208         \$38,568           Per Capita Beginning Fund Balance:         \$48         \$213         \$22           Revenue Collected During FY 00:         \$120,582         \$80,629         \$66,212           Expenditures During FY 00:         \$113,298         \$75,515         \$55,798           Per Capita Revenue:         \$28         \$524         \$38           Per Capita Expenditures:         \$26         \$193         \$33           Revenues over (under) Expenditures:         \$7,284         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$187,26%         \$46,34%         75.83%           Ending Fund Balance for FY 00:         \$212,157         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$49         \$552         \$26           Total Reserved Funds:         \$35,709         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$27,794         \$30,968         \$           Per Capita Debt:         \$6         \$615         \$           General Obligatio	Fiscal I	-				
Per Capita Beginning Fund Balance:         \$48         \$213         \$22           Revenue Collected During FY 00:         \$120,582         \$80,629         \$66,212           Expenditures During FY 00:         \$113,298         \$75,515         \$55,798           Per Capita Revenue:         \$28         \$524         \$38           Per Capita Expenditures:         \$26         \$193         \$33           Revenues over (under) Expenditures:         \$7,284         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$187.26%         \$146.34%         75.83%           Ending Fund Balance for FY 00:         \$212,157         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$49         \$552         \$26           Total Reserved Funds:         \$35,709         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$27,794         \$30,968         \$           Per Capita Debt:         \$6         \$615         \$           General Obligation Debt over EAV:         \$0.00%         \$0.00%         \$           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY			Averages	<u>Medians</u>		
Per Capita Beginning Fund Balance:         \$48         \$213         \$22           Revenue Collected During FY 00:         \$120,582         \$80,629         \$66,212           Expenditures During FY 00:         \$113,298         \$75,515         \$55,798           Per Capita Revenue:         \$28         \$524         \$38           Per Capita Expenditures:         \$26         \$193         \$33           Revenues over (under) Expenditures:         \$7,284         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$187.26%         \$146.34%         75.83%           Ending Fund Balance for FY 00:         \$212,157         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$49         \$552         \$26           Total Reserved Funds:         \$35,709         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$27,794         \$30,968         \$           Per Capita Debt:         \$6         \$615         \$           General Obligation Debt over EAV:         \$0.00%         \$0.00%         \$           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY	Beginning Fund Balance for FY 00:	\$204.873	\$58.208	\$38.568		
Revenue Collected During FY 00:         \$120,582         \$80,629         \$66,212           Expenditures During FY 00:         \$113,298         \$75,515         \$55,798           Per Capita Revenue:         \$28         \$524         \$38           Per Capita Expenditures:         \$26         \$193         \$33           Revenues over (under) Expenditures:         \$7,284         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         \$187,26%         \$146,34%         75.83%           Ending Fund Balance for FY 00:         \$212,157         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$35,709         \$8,325         \$26           Total Reserved Funds:         \$35,709         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$27,794         \$30,968         \$           Per Capita Debt:         \$0.00%         0.04%         0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$440         \$           Per Capita Beginning Retained Earnings for FY 00:         \$440         \$           Revenue Collected During FY 00: <td< td=""><td></td><td></td><td></td><td></td></td<>						
Expenditures During FY 00:         \$113,298         \$75,515         \$55,798           Per Capita Revenue:         \$28         \$524         \$38           Per Capita Expenditures:         \$26         \$193         \$33           Revenues over (under) Expenditures:         \$7,284         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         187.26%         146.34%         75.83%           Ending Fund Balance for FY 00:         \$212,157         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$49         \$552         \$26           Total Reserved Funds:         \$35,709         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$27,794         \$30,968         \$           Per Capita Debt:         \$6         \$615         \$           General Obligation Debt over EAV:         0.00%         0.04%         0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$440         \$           Per Capita Beginning Retained Earnings for FY 00:         \$         \$         \$           Revenue Collected During FY 00:         \$ <td>,</td> <td></td> <td></td> <td></td>	,					
Per Capita Revenue:         \$28         \$524         \$38           Per Capita Expenditures:         \$26         \$193         \$33           Revenues over (under) Expenditures:         \$7,284         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         187.26%         146.34%         75.83%           Ending Fund Balance for FY 00:         \$212,157         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$35,709         \$8,325         \$           Total Reserved Funds:         \$35,709         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$27,794         \$30,968         \$           Per Capita Debt:         \$6         \$615         \$           General Obligation Debt over EAV:         0.00%         0.04%         0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$         \$440         \$           Per Capita Beginning Retained Earnings for FY 00:         \$         \$         \$           Revenue Collected During FY 00:         \$         \$         \$	ŭ					
Per Capita Expenditures:         \$26         \$193         \$33           Revenues over (under) Expenditures:         \$7,284         \$5,210         \$6,331           Ratio of Fund Balance to Expenditures:         187.26%         146.34%         75.83%           Ending Fund Balance for FY 00:         \$212,157         \$67,795         \$44,529           Per Capita Ending Fund Balance:         \$49         \$552         \$26           Total Reserved Funds:         \$35,709         \$8,325         \$           Debt         Amounts         Averages         Medians           Outstanding Debt for FY 00:         \$27,794         \$30,968         \$           Per Capita Debt:         \$6         \$615         \$           General Obligation Debt over EAV:         0.00%         0.04%         0.00%           Enterprise Funds         Amounts         Averages         Medians           Beginning Retained Earnings for FY 00:         \$440         \$           Per Capita Beginning Retained Earnings for FY 00:         \$         \$440         \$           Revenue Collected During FY 00:         \$473         \$	·					
Revenues over (under) Expenditures:  Ratio of Fund Balance to Expenditures:  Ending Fund Balance for FY 00:  Per Capita Ending Fund Balance:  Total Reserved Funds:  Debt  Amounts  Averages  Medians  Outstanding Debt for FY 00:  Per Capita Debt:  General Obligation Debt over EAV:  Enterprise Funds  Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  \$ \$7,284 \$5,210 \$6,331 \$6,331 \$10.00 \$14.00 \$10.00 \$14.00 \$10.	•					
Ratio of Fund Balance to Expenditures:  Ending Fund Balance for FY 00:  Per Capita Ending Fund Balance:  Total Reserved Funds:  Satisfy and Balance:  Debt  Amounts  Averages  Medians  Outstanding Debt for FY 00:  Per Capita Debt:  General Obligation Debt over EAV:  Enterprise Funds  Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  \$187.26%  \$440.34%  \$75.83%  \$44,529  \$4,529  \$4,4,529  \$4	·					
Ending Fund Balance for FY 00:  Per Capita Ending Fund Balance:  Total Reserved Funds:  Satisfy 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, , ,					
Per Capita Ending Fund Balance:  Total Reserved Funds:  \$35,709 \$8,325 \$   \$\frac{\text{Medians}}{\text{Debt}}\$  Outstanding Debt for FY 00:  Per Capita Debt:  \$49 \$552 \$26 \$26 \$26 \$25 \$26 \$26 \$25 \$26 \$26 \$25 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26 \$26	·					
Total Reserved Funds:    \$35,709	•					
Outstanding Debt for FY 00:  Per Capita Debt:  General Obligation Debt over EAV:  Enterprise Funds  Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  \$27,794 \$30,968 \$  \$40 \$0.00%  0.00%  Awerages  Medians  \$440 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						
Per Capita Debt:  General Obligation Debt over EAV:  D.00%  September 1	<u>Debt</u>	Amounts	Averages	Medians		
Per Capita Debt:  General Obligation Debt over EAV:  D.00%  O.00%  Enterprise Funds  Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  \$ \$ \$440 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Outstanding Debt for FY 00:	\$27,794	\$30,968	\$		
Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 00:\$ \$440\$Per Capita Beginning Retained Earnings for FY 00:\$ \$ \$\$Revenue Collected During FY 00:\$ \$473\$	Per Capita Debt:		\$615	\$		
Beginning Retained Earnings for FY 00:  Per Capita Beginning Retained Earnings for FY 00:  Revenue Collected During FY 00:  \$ \$440 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	General Obligation Debt over EAV:		0.04%	0.00%		
Per Capita Beginning Retained Earnings for FY 00: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Enterprise Funds	Amounts	Averages	Medians		
Revenue Collected During FY 00: \$ \$473	Beginning Retained Earnings for FY 00:	\$	\$440	\$		
	Per Capita Beginning Retained Earnings for FY 00:		\$	\$		
Evnanditures During EV 00:	-			\$		
	Expenditures During FY 00:	\$	\$380	\$		
Per Capita Revenue: \$ \$	•		\$	\$		
Per Capita Expenditures:  \$ \$ \$			\$	\$		
Operating Income (loss):  \$ \$94 \$  Patie of Pateined Famings to Expanditures.				-		
Ratio of Retained Earnings to Expenditures: 0.00% 2.43% 0.00% Ending Retained Earnings for FY 00: \$ \$555 \$	• •			0.00%		
Per Capita Ending Retained Earnings:				•		



### FISCAL RESPONSIBILITY REPORT CARD

Local Gov	veriment i rome		
Unit Name: Rossville Fire Protection District		County: VE	ERMILION
Population: 1,500 Equalized Assessed V	Valuation: \$21,2	44,279 Unit (	Code: 092/075/06
Appropriation or Budget: \$47,450	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	d: S
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	RE PROTECTION	Fiscal Year	<u> </u>
Data Range: Appropriations Less Than or Equal to		riscai Teai	Enu. <u>  4/30/00</u>
<u> </u>		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	-\$2,600	\$58,208	\$38,568
Per Capita Beginning Fund Balance:	-\$2	\$213	\$22
Revenue Collected During FY 00:	\$81,740	\$80,629	\$66,212
Expenditures During FY 00:	\$38,464	\$75,515	\$55,798
Per Capita Revenue:	\$54	\$524	\$38
Per Capita Expenditures:	\$26	\$193	\$33
Revenues over (under) Expenditures:	\$43,276	\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	105.75%	146.34%	75.83%
Ending Fund Balance for FY 00:	\$40,676	\$67,795	\$44,529
Per Capita Ending Fund Balance:	\$27	\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$14,219	\$30,968	\$
Per Capita Debt:	\$9	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:	\$	\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



### FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile				
Unit Name: Rural Griggsville Fire Protection District		County: Pil	ке	
Population: 500 Equalized Assessed Va	aluation: \$6,5	11,421 Unit (	Code: 075/053/06	
Appropriation or Budget: \$11,210	Accounting	g Method: Cash	1	
Employees: Full Time: Part Time:		Salaries Pai	d: \$	
Data Category: SPECIAL PURPOSE DISTRICTS/FIR	F PROTECTION			
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	<b>End:</b> 4/30/00	
rppropriations Less Than of Equal to 2	Blended Compo	nent Units Includ	led:	
Fiscal In	ndicators	ment emis meiud	icu.	
General and Special Funds	<u>Amounts</u>	Averages	Medians	
Beginning Fund Balance for FY 00:	\$729	\$58,208	\$38,568	
Per Capita Beginning Fund Balance:	\$1	\$213	\$22	
Revenue Collected During FY 00:	\$11,210	\$80,629	\$66,212	
Expenditures During FY 00:	\$10,492	\$75,515	\$55,798	
Per Capita Revenue:	\$22	\$524	\$38	
Per Capita Expenditures:	\$21	\$193	\$33	
Revenues over (under) Expenditures:	\$718	\$5,210	\$6,331	
Ratio of Fund Balance to Expenditures:	13.79%	146.34%	75.83%	
Ending Fund Balance for FY 00:	\$1,447	\$67,795	\$44,529	
Per Capita Ending Fund Balance:	\$3	\$552	\$26	
Total Reserved Funds:	\$	\$8,325	\$	
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<b>Medians</b>	
Outstanding Debt for FY 00:	\$	\$30,968	\$	
Per Capita Debt:	\$	\$615	\$	
General Obligation Debt over EAV:	0.00%	0.04%	0.00%	
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>	
Beginning Retained Earnings for FY 00:	\$	\$440	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$	
Revenue Collected During FY 00:	\$	\$473	\$	
Expenditures During FY 00:	\$	\$380	\$	
Per Capita Evenditures	\$	\$	\$	
Per Capita Expenditures:  Operating Income (loss):	\$	\$94	Ф е	
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%	
Ending Retained Earnings for FY 00:	\$	\$555	\$	
Per Capita Ending Retained Earnings:	\$	\$	\$	



### FISCAL RESPONSIBILITY REPORT CARD

Local Go	verimient i rome		
Unit Name: Rural Pittsfield Fire Protection District		County: PII	KΕ
Population: 1,500 Equalized Assessed V	Valuation: \$23,7	91,158 Unit (	Code: 075/055/06
Appropriation or Budget: \$31,000	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	1: S
Data Category: SPECIAL PURPOSE DISTRICTS/FII	RE PROTECTION		
Data Range: Appropriations Less Than or Equal to		Fiscal Year	E <b>na:</b> <u> </u> 4/30/00
rppropriations Dess Than of Equal to		nent Units Includ	ed·
Fiscal 1	Indicators	nent emts meidd	
			36.31
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$58,208	\$38,568
Per Capita Beginning Fund Balance:		\$213	\$22
Revenue Collected During FY 00:	\$	\$80,629	\$66,212
Expenditures During FY 00:	\$	\$75,515	\$55,798
Per Capita Revenue:	\$	\$524	\$38
Per Capita Expenditures:	\$	\$193	\$33
Revenues over (under) Expenditures:		\$5,210	\$6,331
Ratio of Fund Balance to Expenditures:	0.00%	146.34%	75.83%
Ending Fund Balance for FY 00:		\$67,795	\$44,529
Per Capita Ending Fund Balance:		\$552	\$26
Total Reserved Funds:	\$	\$8,325	\$
<u>Debt</u>	Amounts	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$30,968	\$
Per Capita Debt:	\$	\$615	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$440	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$473	\$
Expenditures During FY 00:	\$	\$380	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):		\$94	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.43%	0.00%
Ending Retained Earnings for FY 00:		\$555	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Local Government Profile						
Jnit Name:	Rutland Fire Pro	otection District	Coun	ty: LASALI	E	
Population:	525	<b>Equalized Assessed Valuation:</b>	\$3,272,207	<b>Unit Code:</b>	050/100/06	
Appropriation	n or Budget:	\$15,835	Accounting Method	: Cash With	Assets	
Employees:	Full Time:	Part Time:	Sala	ries Paid:	\$	
Data Category	y: SPECIAL P	URPOSE DISTRICTS/FIRE PROTE	CTION Fisca	al Year End:	6/30/00	
Data Range:	Appropriation	ons Less Than or Equal to 200,000				

Employees:	Full Time: Part Time:		Salaries Paid	l:
ata Category:	SPECIAL PURPOSE DISTRICTS/FI	RE PROTECTION	Fiscal Year l	End: 6/30/0
ata Range:	Appropriations Less Than or Equal to	200,000		,
	•	Blended Compo	nent Units Includ	ed:
	Fiscal 1	Indicators		
General an	d Special Funds	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Beginning F	und Balance for FY 00:	\$6,959	\$58,208	\$38,568
Per Capita E	Beginning Fund Balance:	\$13	\$213	\$22
Revenue Co	ollected During FY 00:	\$19,812	\$80,629	\$66,212
Expenditure	es During FY 00:	\$24,108	\$75,515	\$55,798
Per Capita F	Revenue:	\$38	\$524	\$38
Per Capita E	Expenditures:	\$46	\$193	\$33
Revenues o	ver (under) Expenditures:	-\$4,296	\$5,210	\$6,331
	nd Balance to Expenditures:	11.05%	146.34%	75.83%
	d Balance for FY 00:	\$2,663	\$67,795	\$44,529
g	Ending Fund Balance:	\$5	\$552	\$26
Total Reser	ŭ	\$	\$8,325	\$
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	g Debt for FY 00:	\$	\$30,968	\$
Per Capita [		\$	\$615	\$
·	ligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Fu	<u>unds</u>	Amounts	Averages	Medians
Beginning Reta	ained Earnings for FY 00:	\$	\$440	\$
Per Capita Beg	ginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Colle	cted During FY 00:	\$	\$473	\$
Expenditures [	During FY 00:	\$	\$380	\$
Per Capita Rev		\$	\$	\$
Per Capita Exp		\$	\$	\$
Operating Inco		\$	\$94	\$
	ned Earnings to Expenditures:	0.00%	2.43%	0.00%
· ·	ed Earnings for FY 00:	\$	\$555	\$
Per Capita End	ding Retained Earnings:	\$	\$	\$



**Total Reserved Funds:** 

### Fiscal Year 2000

### FISCAL RESPONSIBILITY REPORT CARD

No sur 19			DATA S	UIVIIV	AKY				
Local Government Profile									
U <b>nit Name:</b> Ru	ıtland-Dundee	Twp Fire Prot	ection District	t		Count	y: KANI	E	
Population:	10,875	Equalized A	Assessed Valu	uation:	\$151,0	000,000	Unit Cod	045/150/0	)6
Appropriation o	r Budget:	\$614,4	180		Accountin	g Method:	Cash W	ith Assets	
Employees:	Full Time:	4 Pa	rt Time:	27		Salar	ies Paid:	\$272,8	41
Data Category:	SPECIAL PU	RPOSE DIST	RICTS/FIRE	PROTECT	TION	Fiscal	l Year End	d: 4/30/	00
Data Range:	Appropriation	ns Greater Tha	n 200,000					,	
Blended Component Units Included:									
			Fiscal Ind	icators					
General and	d Special Fur	<u>nds</u>		Amou	<u>nts</u>	Averag	<u>ges</u>	Medians	
Beginning Fu	und Balance f	or FY 00:		\$2	85,151	\$520	),201	\$204,097	
Per Capita B	eainnina Fun	d Balance <sup>.</sup>	Г		\$26		\$53	\$34	

Beginning Fund Balance for FY 00:	\$285,151	\$520,201	\$204,097
Per Capita Beginning Fund Balance:	\$26	\$53	\$34
Revenue Collected During FY 00:	\$656,468	\$980,529	\$372,637
Expenditures During FY 00:	\$696,622	\$935,410	\$385,559
Per Capita Revenue:	\$60	\$100	\$63
Per Capita Expenditures:	\$64	\$95	\$65
Revenues over (under) Expenditures:	-\$40,154	\$45,119	\$31,899
Ratio of Fund Balance to Expenditures:	35.17%	125.10%	56.22%
Ending Fund Balance for FY 00:	\$244,997	\$557,271	\$215,812
Per Capita Ending Fund Balance:	\$23	\$60	\$34

<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Outstanding Debt for FY 00:	\$38,900	\$352,718	\$30,000
Per Capita Debt:	\$4	\$29	\$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

\$89,963

General Obligation Debt over EAV.	0.00%	0.00%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$19	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$46	\$
Expenditures During FY 00:	\$	\$42	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$5	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.23%	0.00%
Ending Retained Earnings for FY 00:	\$	\$23	\$
Per Capita Ending Retained Earnings:	\$	\$	\$